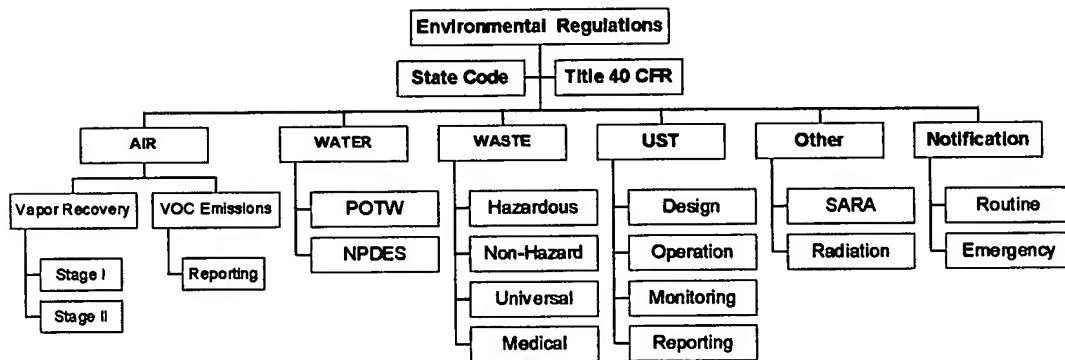
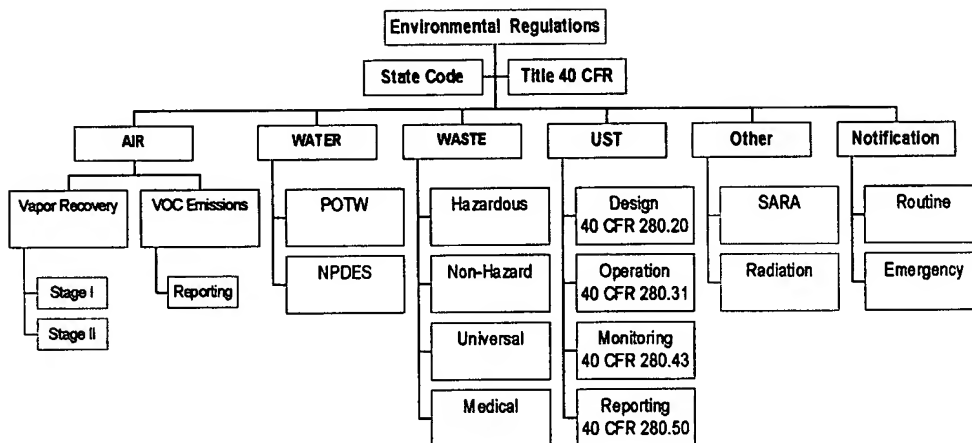


FIGURE 1
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

Master Environmental Regulation Template



Federal



Louisiana

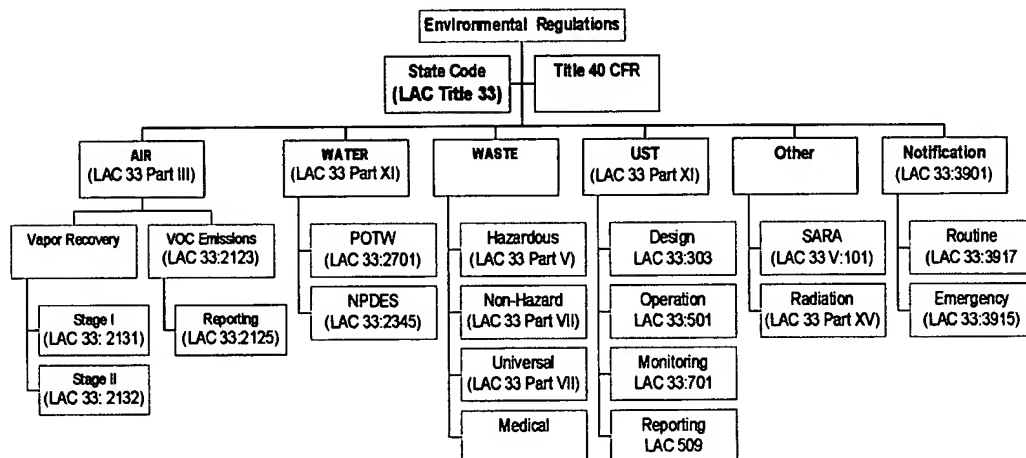
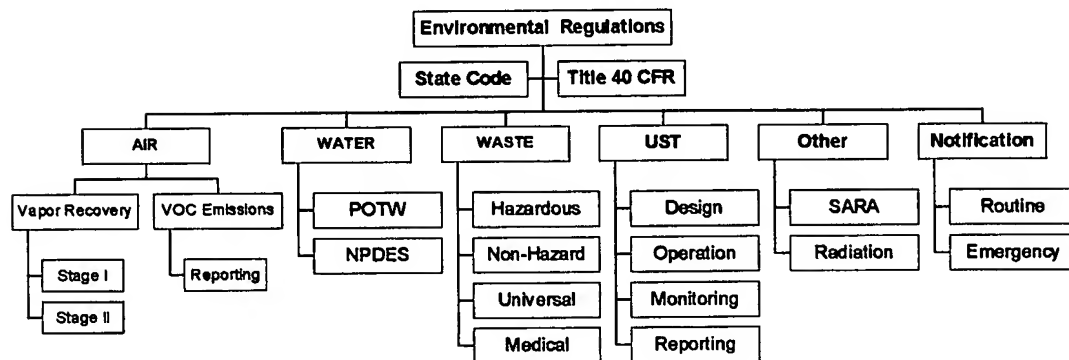


FIGURE 2
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

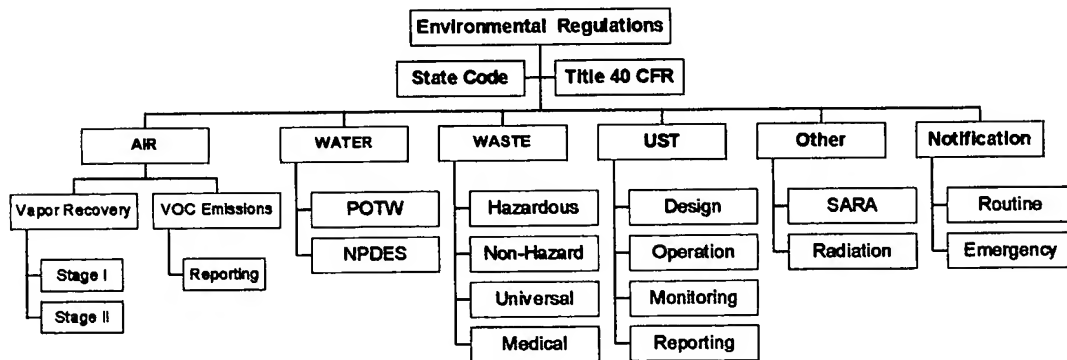
**Environmental Regulation Template
Automobile Dealership - Louisiana**



Note: Regulations in shaded boxes are not applicable to facility type

FIGURE 3
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

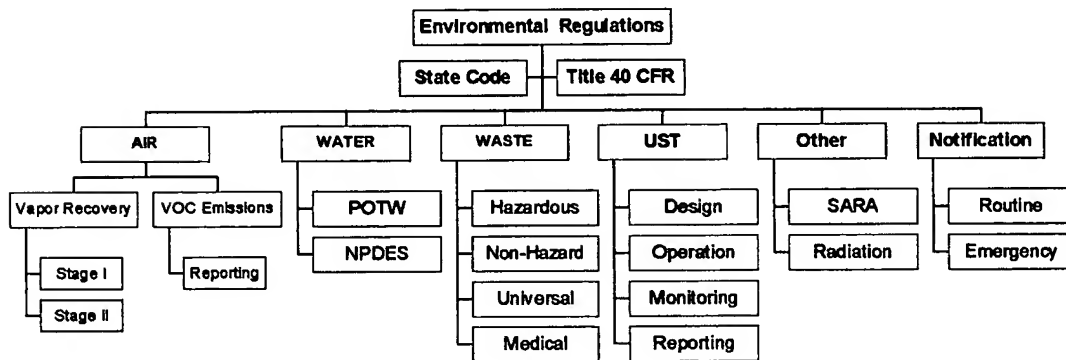
Environmental Regulation Template Chiropractor, Physician, Dentist - Louisiana



Note: Regulations in shaded boxes are not applicable to facility type

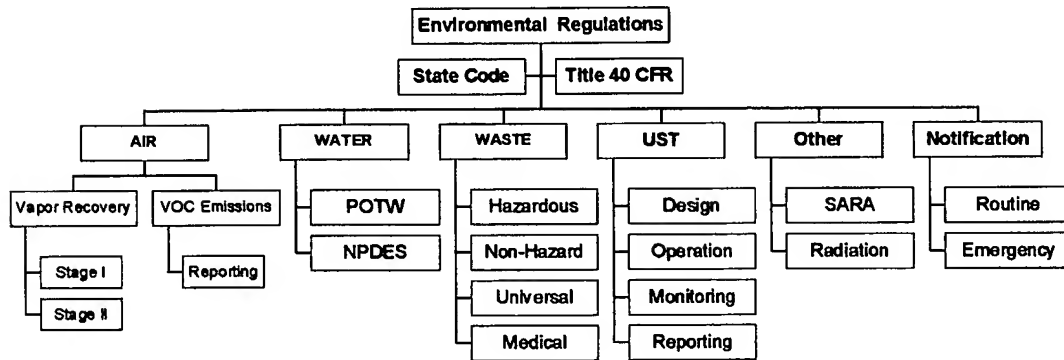
FIGURE 4
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

Environmental Regulation Template Hospital - Louisiana



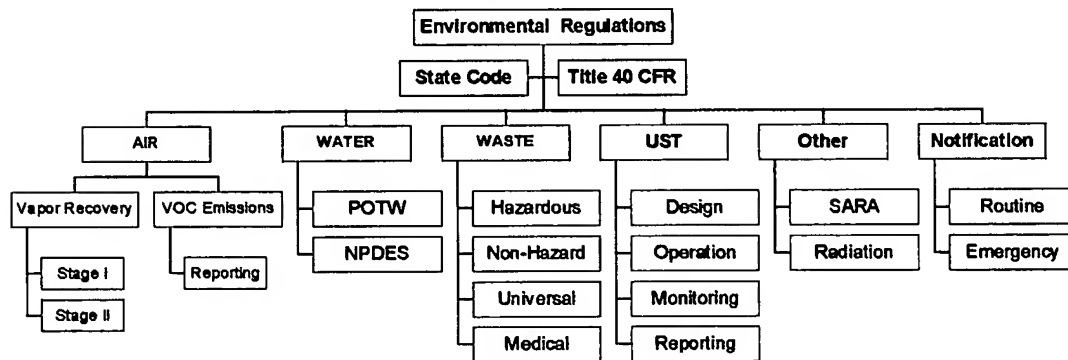
Note: Regulations in shaded boxes are not applicable to facility type

Environmental Regulation Template Paint & Body Shop - Louisiana



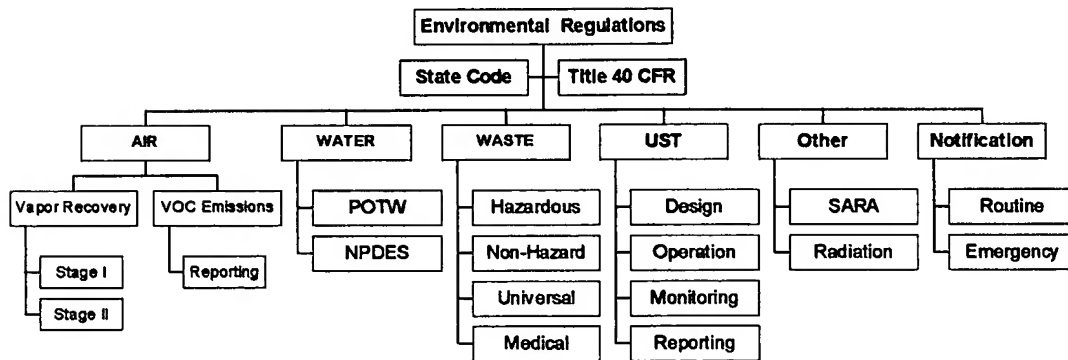
Note: Regulations in shaded boxes are not applicable to facility type

Environmental Regulation Template
Motor Vehicle Air Conditioning Shop - Louisiana



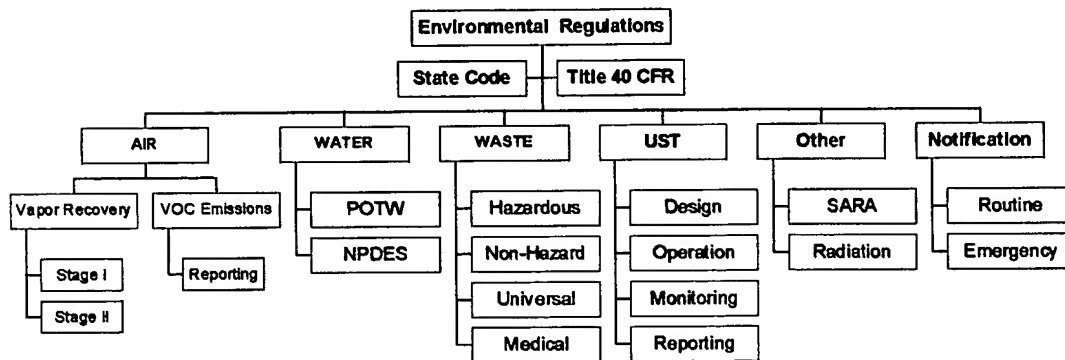
Note: Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template
Tire Shop - Louisiana**



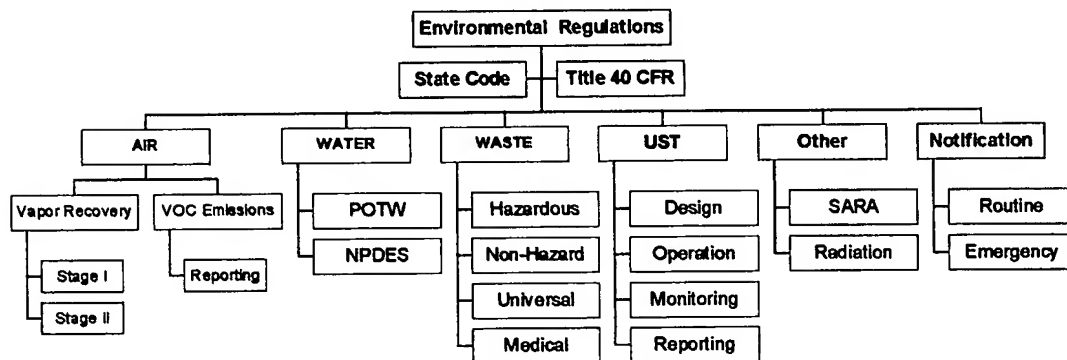
Note: Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template
Dry Cleaner - Louisiana**



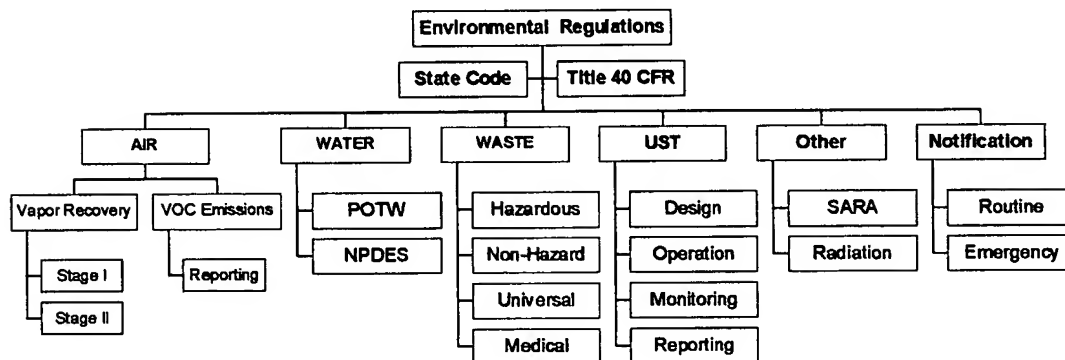
Note: Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template
Airport Screener - Louisiana**



Note: Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template
Convenience Store - Louisiana**



Note: Regulations in shaded boxes are not applicable to facility type

Developing and Assigning C-Records

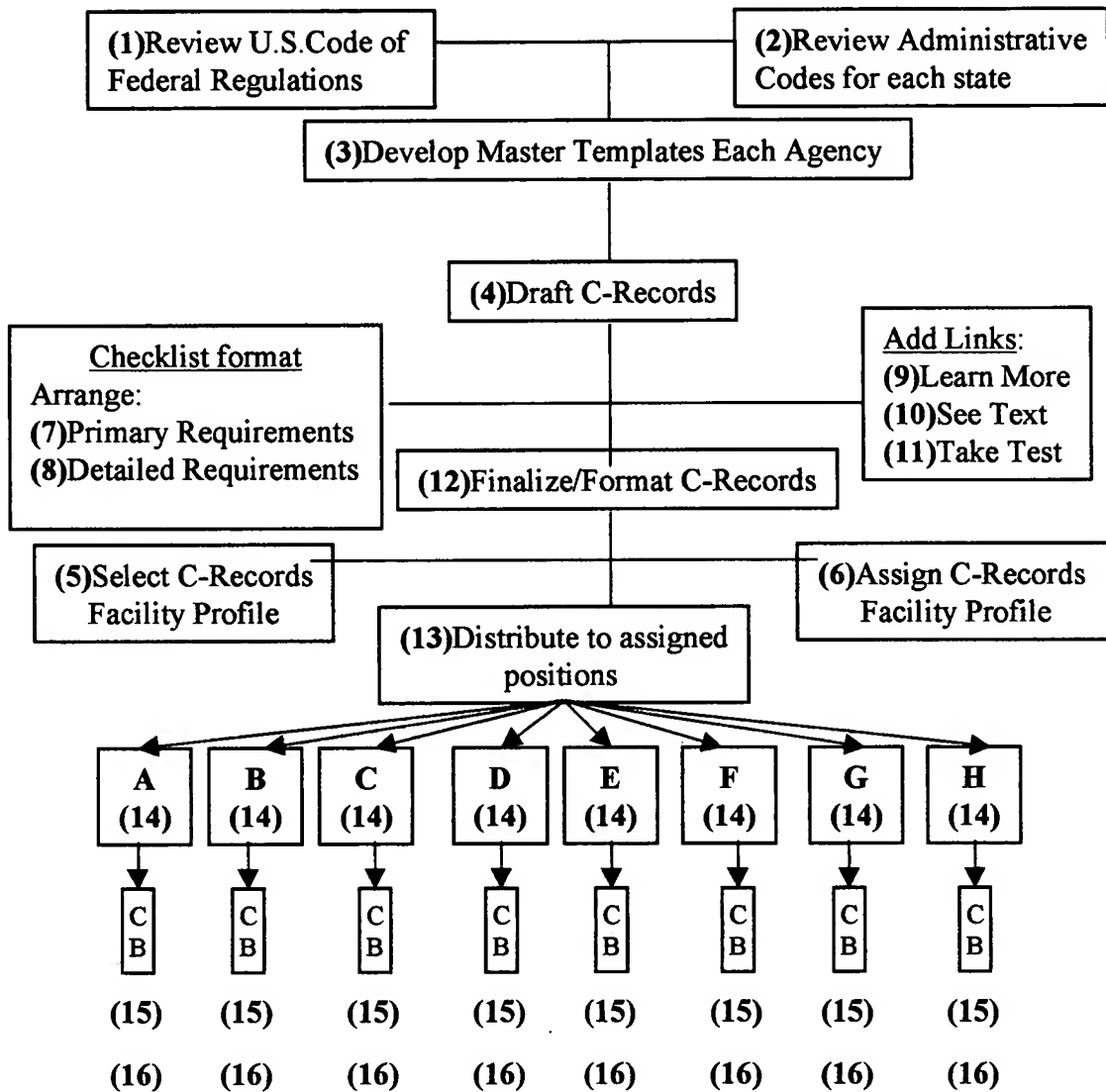


FIGURE 12
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

Role of Internet Service Provider

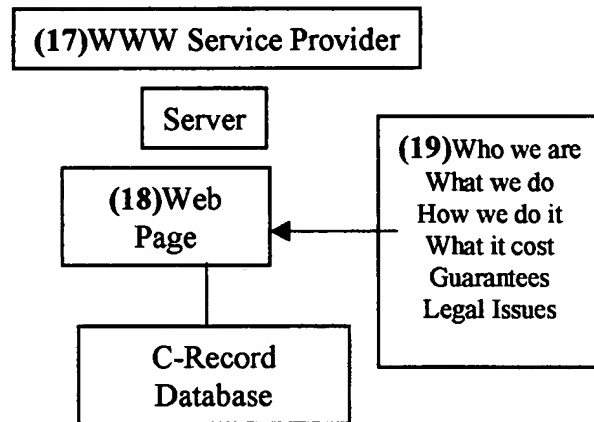


FIGURE 13
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Pet r Bibko (225) 869-2271

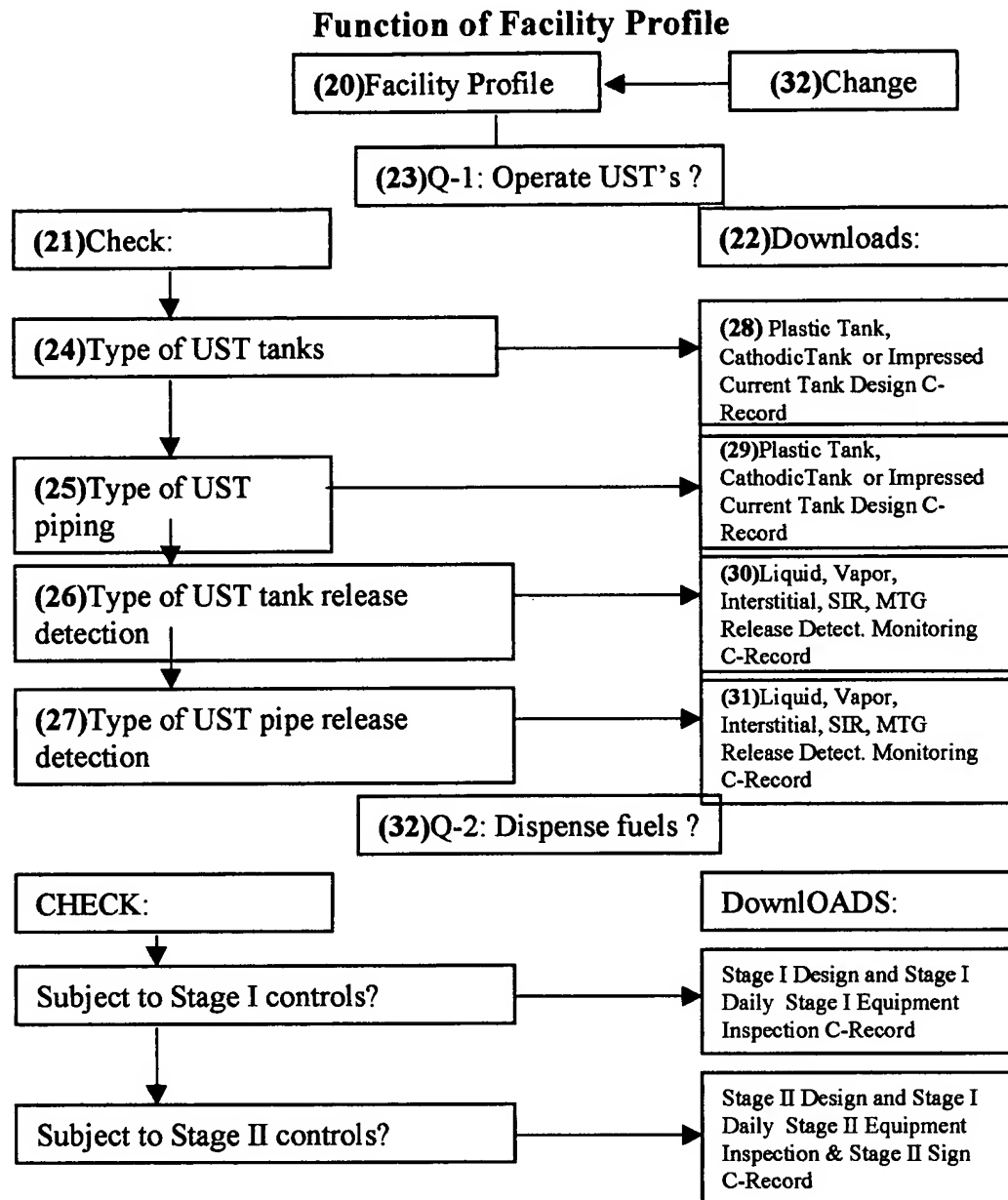


FIGURE 14
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Use of Facility Profile

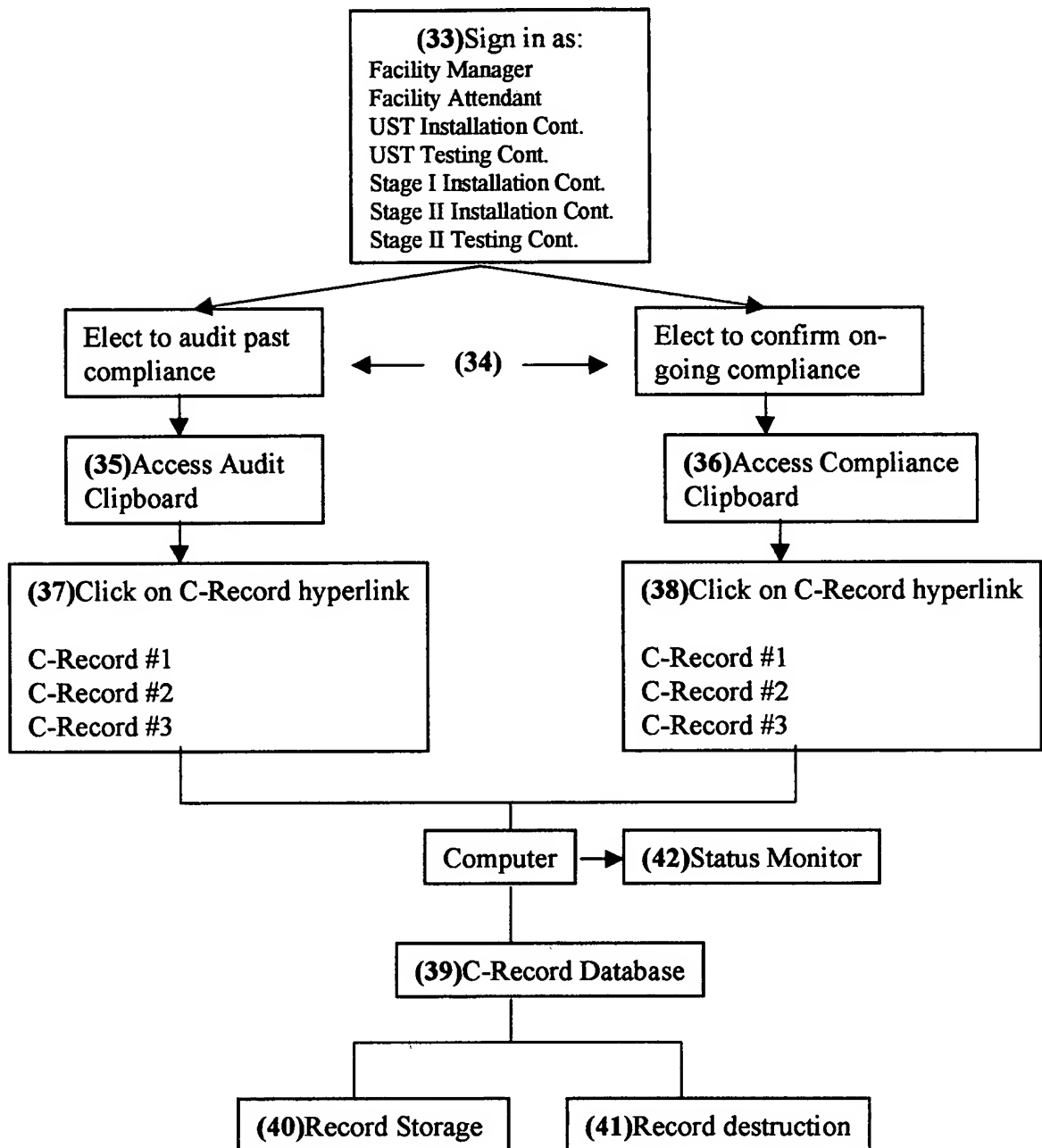


FIGURE 15
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Monitoring Auditing and Compliance

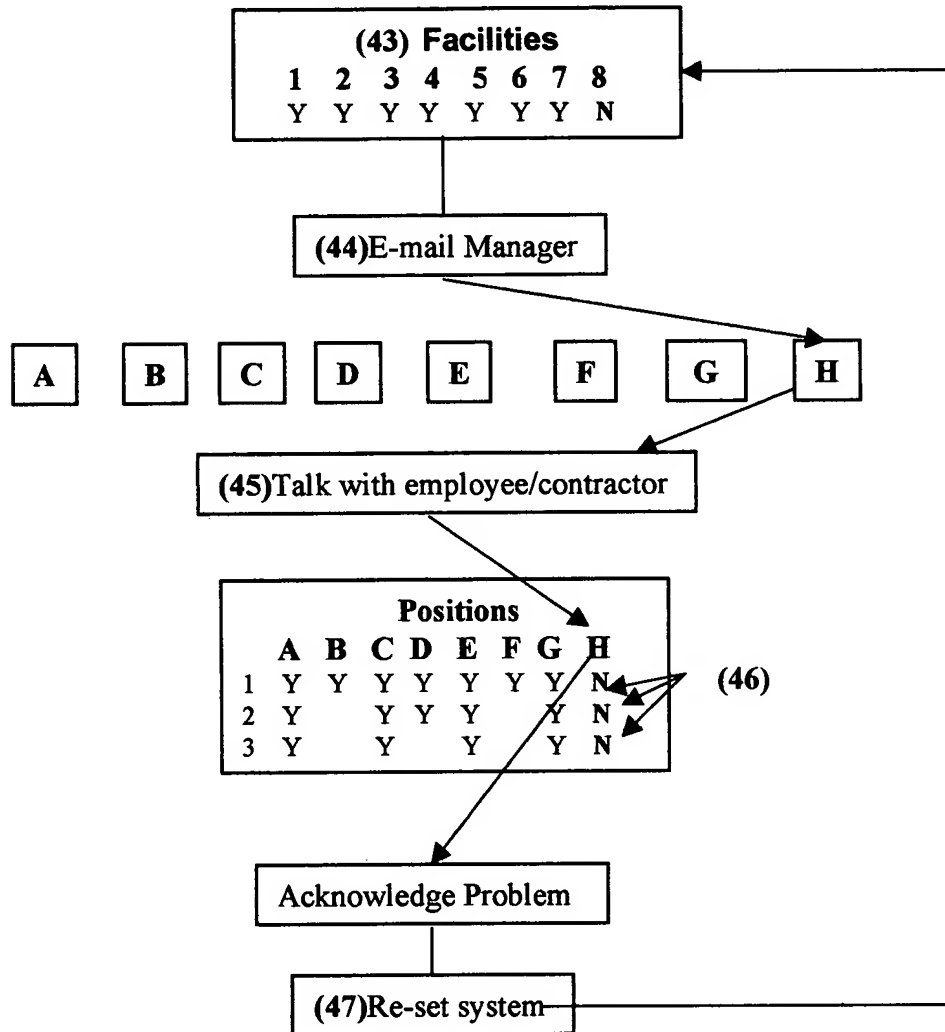


FIGURE 16
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271





← → · · ·

National Archives and Records Administration


Electronic Code of Federal Regulations

e-CFR™

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THE DATA FOUND IN THE E-CFR IS CURRENT AS OF SEPTEMBER 15, 2003 (49)

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Select one of the following, then press "Go" (48)

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To search current CFR titles, enter search terms in the box(es) below

Retrieve: ☒ Section(s) and/or Appendix(s) ☐ Subpart(s) ☐ Part(s) ☐ Chapter(s)

Enter a Number To Limit Search to One Current CFR Title
[If left empty, all CFR Titles will be searched]

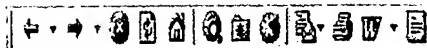
Within

And Within

And Within

FIGURE 17
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Title 40	
CHAPTER I	(b) <i>Tank upgrading requirements.</i> Steel tanks must be upgraded to meet one of the following requirements in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory.
PART 280	
	(1) <i>Interior lining.</i> A tank may be upgraded by internal lining if:
• 280.10	(i) The lining is installed in accordance with the requirements of § 280.33; and
• 280.11	(ii) Within 10 years after lining, and every 5 years thereafter, the lined tank is internally inspected and found to be structurally sound with the lining still performing in accordance with original design specifications.
• 280.12	(50)
• 280.20	(2) <i>Cathodic protection.</i> A tank may be upgraded by cathodic protection if the cathodic protection system meets the requirements of § 280.20(a)(2) (i), (ii), and (iii) and the integrity of the tank is ensured using one of the following methods:
• 280.21	(i) The tank is internally inspected and assessed to ensure that the tank is structurally sound and free of corrosion holes prior to installing the cathodic protection system; or
• 280.22	(ii) The tank has been installed for less than 10 years and is monitored monthly for releases in accordance with § 280.43 (d) through (h); or
• 280.30	(iii) The tank has been installed for less than 10 years and is assessed for corrosion holes by conducting two (2) tightness tests that meet the requirements of § 280.43(c). The first tightness test must be conducted prior to installing the cathodic protection system. The second tightness test must be conducted between three (3) and six (6) months following the first operation of the cathodic protection system; or
• 280.31	(iv) The tank is assessed for corrosion holes by a method that is determined by the implementing agency to prevent releases in a manner that is no less protective of human health and the environment than paragraphs (b)(2) (i) through (iii) of this section.
• 280.32	
• 280.33	(3) <i>Internal lining combined with cathodic protection.</i> A tank may be upgraded by both internal lining and cathodic protection if:
• 280.34	(i) The lining is installed in accordance with the requirements of § 280.33; and
• 280.40	(ii) The cathodic protection system meets the requirements of § 280.20(a)(2) (i), (ii), and (iv).
• 280.41	(Note: The following codes and standards may be used to comply with this section:
• 280.42	(A) American Petroleum Institute Publication 1631, "Recommended Practice for the Interior Lining of Existing Steel Underground Storage Tanks";
• 280.43	(B) National Leak Prevention Association Standard 631, "Spill Prevention, Minimum 10 Year Life Extension of Existing Steel Underground Tanks by Lining Without the Addition of Cathodic Protection";
• 280.44	
• 280.45	
• 280.50	
• 280.51	
• 280.52	
• 280.53	
• 280.60	
• 280.61	
• 280.62	



La. Department of Environmental Quality

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- ◆ [Media \(air, water, etc.\)](#)
- ◆ [Public Records](#)

The Ozone Forecast

THE BATON ROUGE AREA

Wed	Thu	Fri
AQI: 67	AQI: 84	AQI: 50

Issued: 12:26PM, WED SEP 17 2003

THE SHREVEPORT AREA

Wed	Thu	Fri
AQI: 48	AQI: 48	AQI: 27

Issued: 12:20PM, WED SEP 17 2003

THE NEW ORLEANS AREA

Wed	Thu	Fri
AQI: 51	AQI: 51	AQI: 46

Issued: 12:32PM, WED SEP 17 2003

AIR QUALITY INDEX

0 to 50 Good

51 to 100 Moderate

101 to 150 Unhealthy for Sensitive Groups

[Click Here For Complete Forecast](#)

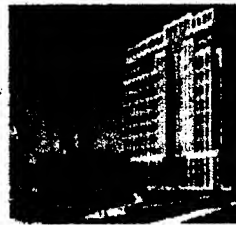
All About DEQ

- ◆ [organizational charts](#)
- ◆ [addresses and phone numbers](#)
- ◆ [email addresses](#)
- ◆ [employment](#)
- ◆ [more...](#)

Key Subject Areas

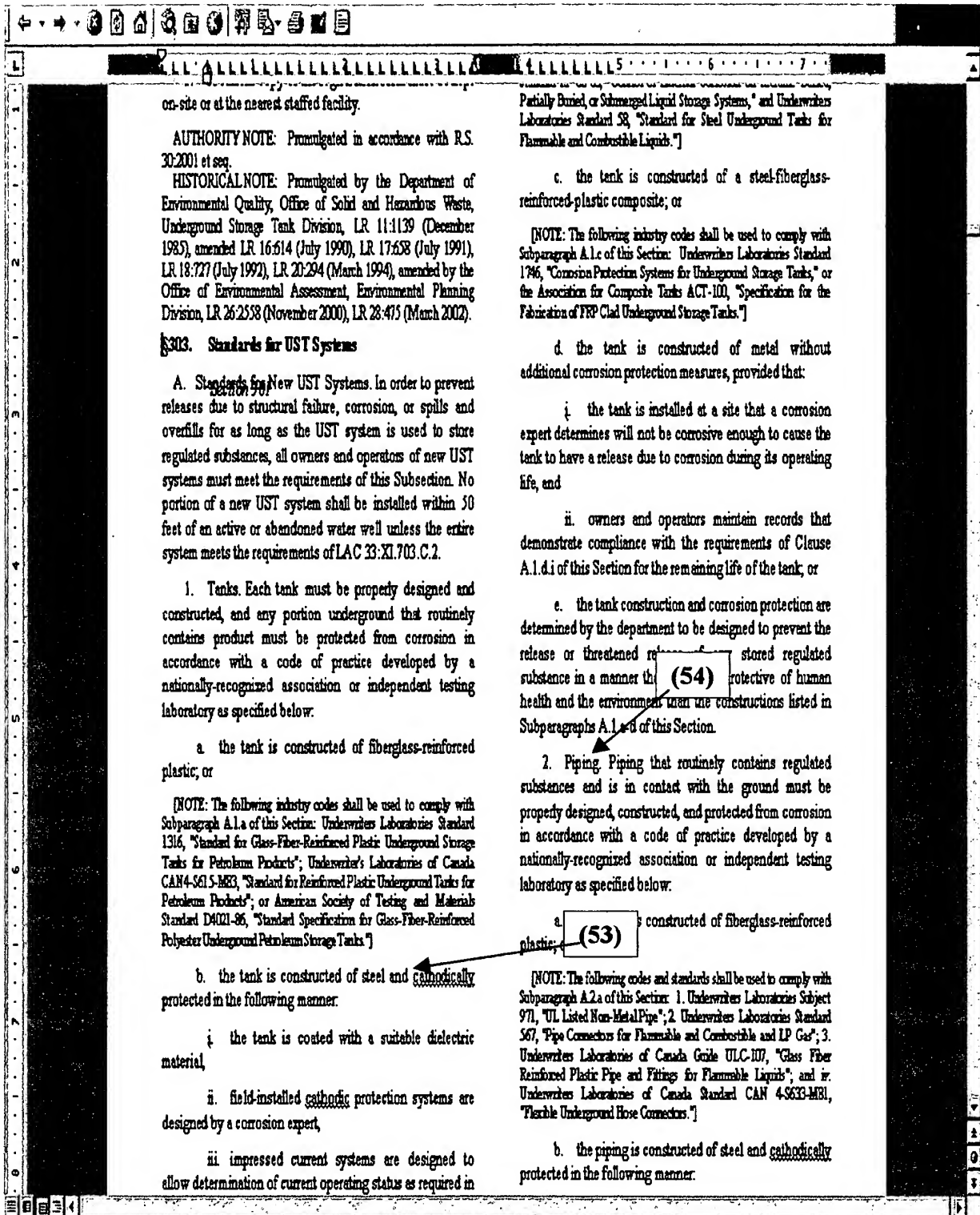
- ◆ **News** - news releases & environmental contamination notices, public notices, Louisiana Environmental Update publication.
- ◆ **Assistance** - customer assistance, education, small business, outreach, estuary program, complaints, community relations, hotlines, recycling, waste minimization, waste tires, litter, RCRIS Manifests
- ◆ **Rules and Regulations** - [Title 33 regulations](#), [proposed rules](#), emergency rules, electronic subscription, environmental quality act, Where do I send my information
- ◆ **Permits** - applications, permits, authorizations, certifications, licenses, forms, permit guidance documents
- ◆ **Surveillance** - single point of contact for reporting spills & complaints, emergency response, water quality, atrazine study, mercury study, gasoline spill, EWOCDS, chemical accident prevention, radiological emergency planning and response, [smoke school](#)
- ◆ **Enforcement** - [activity reports](#), [sample DMR forms](#), [Beneficial Environmental Projects](#)
- ◆ **Planning** - strategic planning, regulation development, water quality management plan/continuing planning process, water quality inventory, fishing & swimming advisories, nonpoint source pollution, environmental managements systems, ISO standards
- ◆ **Evaluation** - environmental indicators, watershed surveys, TRI, aquifers, emission inventory, air monitoring, source water assessment, ozone, [Today's Ozone Forecast](#)
- ◆ **Technology** - RECAP, stack testing, Total Maximum Daily Load Program (TMDL), Ground Water Certification
- ◆ **Remediation** - [remediation design](#), [testing and standards](#)

DEQ'S NEW HOME



The Galvez Building is located on the corner of 5th Street and North Streets in downtown Baton Rouge.

FIGURE 19
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



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Louisiana Library
Environmental Compliance Management System
Automotive Services Sector
C-Record

Requirement: UST Galvanic Tank Design (60)
Station: (61)
Position: UST Installation Contractor (62)
Date: (63)

(57) [Learn More](#) (58) [See Text](#) (59) [Take Test](#)

PRIMARY REQUIREMENT (55)

Records are on file confirming that:

☐ A galvanic system was designed and installed to serve the UST(s) noted below in compliance with LDEQ galvanic tank design and installation requirements set forth at LAC 33:X1.701 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D (65)

(66)

Detailed Requirements: (56)

Start | Inbox - Microsoft ... | Microsoft Word... | Code of Federal ... | Microsoft PowerP... | GABRIEL | 8:36 AM

FIGURE 21
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

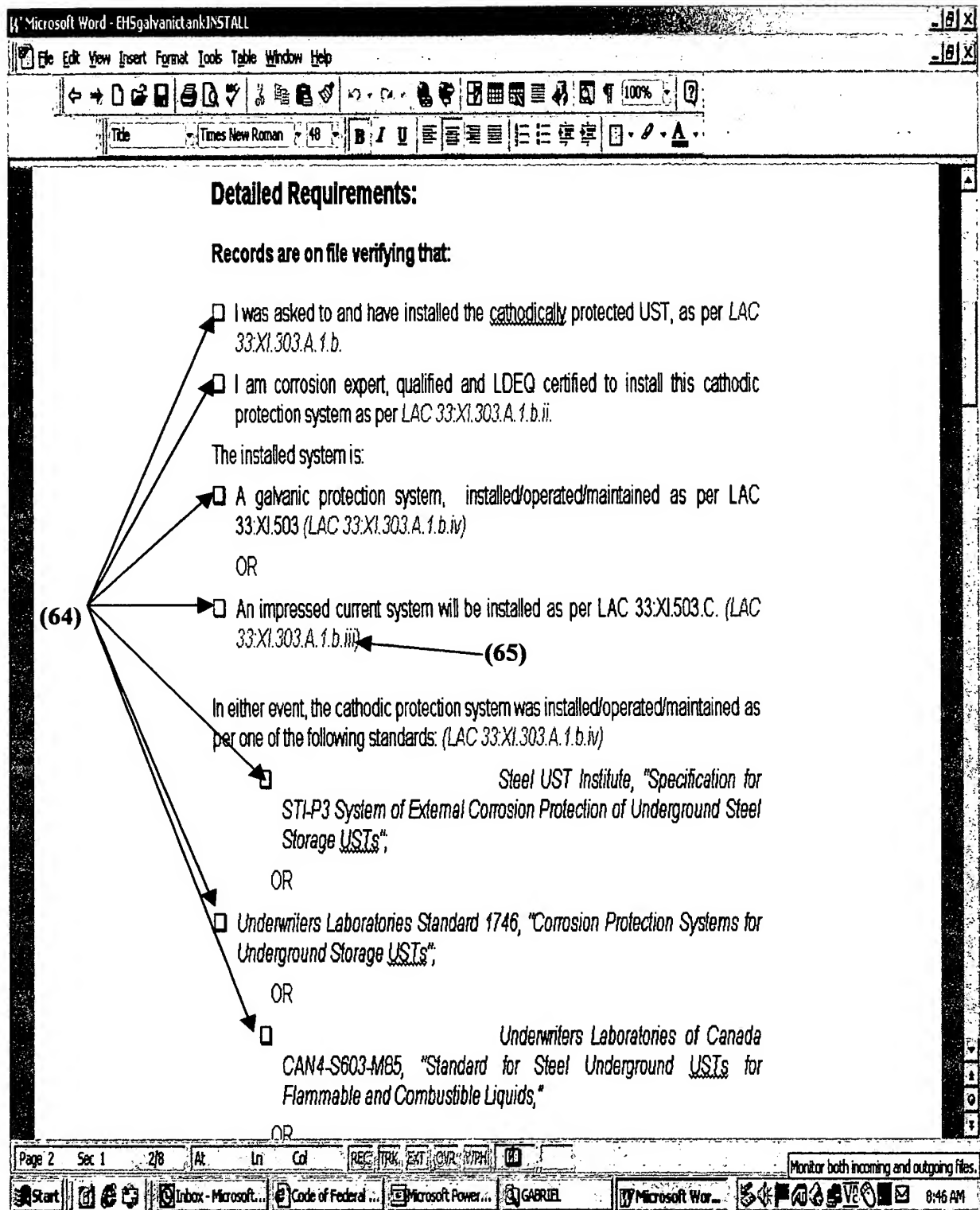


FIGURE 22
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

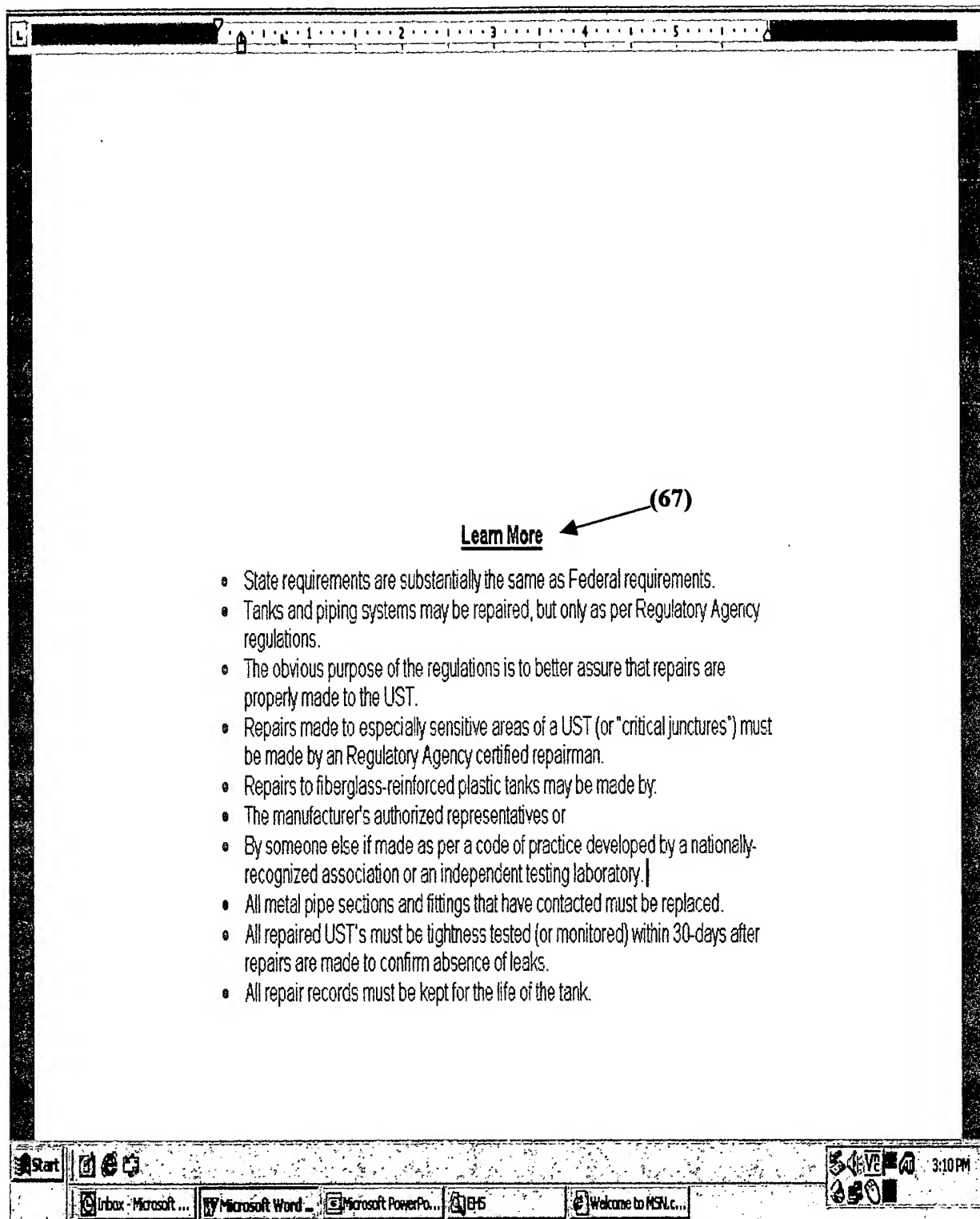


FIGURE 23
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
P t r Bibko (225) 869-2271

Learn more

- State requirements are substantially the same as Federal requirements.
- Tanks and piping systems may be repaired, but only as per Regulatory Agency regulations.
- The obvious purpose of the regulations is to better assure that repairs are properly made to the UST.
- Repairs made to especially sensitive areas of a UST (or "critical junctures") must be made by an Regulatory Agency certified repairman.
- Repairs to fiberglass-reinforced plastic tanks may be made by:
 - The manufacturer's authorized representatives or
 - By someone else if made as per a code of practice developed by a nationally-recognized association or an independent testing laboratory.
- All metal pipe sections and fittings that have contacted must be replaced.
- All repaired UST's must be tightness tested (or monitored) within 30-days after repairs are made to confirm absence of leaks.
- All repair records must be kept for the life of the tank.

(68)

See Text

State Requirements

§507. Repairs Allowed

Owners and operators of UST systems must ensure that repairs will prevent releases due to structural failure or corrosion as long as the UST system is used to store regulated substances. The repairs must meet the following requirements:

A. Except in emergencies, the owner and operator shall notify the department's Office of Environmental Compliance, Surveillance Division in advance of the necessity for conducting a repair to a UST system.

B. Repairs to UST systems must be properly conducted in accordance with a code of practice developed by a nationally-recognized association or an independent testing laboratory. Beginning January 20, 1992, all owners and operators must ensure that the individual exercising supervisory control over repair critical junctures (as defined in LAC 33:XI.1303) is certified in accordance with LAC 33:XI.Chapter 13.

(NOTE: The following codes and standards shall be used to comply with Subsection B of this Section: National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code"; American Petroleum Institute Publication 2200, "Repairing Crude Oil, Liquefied Petroleum Gas, and Product

FIGURE 24
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Pet r Bibko (225) 869-2271

Take Test (69)

Name: _____
Position: _____
PIN: _____

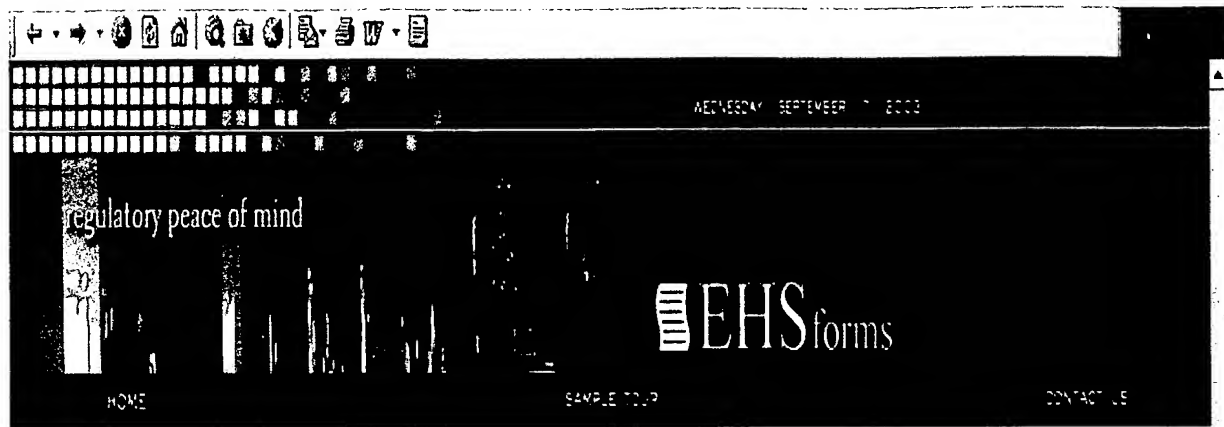
Instructions: Go back to the SmartForm, "click" on and read the contents of "Requirements" and "FAQ's". Then, return here and test your knowledge by checking on the box corresponding to "True" or "False" for each statement below. Good Luck!!!

Statement	TRUE	FALSE	
1. Prior notice must be given to LDEQ before making repairs unless repairs are being made by the manufacturers authorized representative.	<input type="radio"/>	<input checked="" type="radio"/>	(70)
2. Prior notice must be given to LDEQ before making repairs unless repairs are made following a nationally recognized code.	<input type="radio"/>	<input checked="" type="radio"/>	(71)
3. Prior notice must be given to LDEQ before making repairs unless repairs are being made by the Facility Manager.	<input type="radio"/>	<input checked="" type="radio"/>	(72)
4. Prior notice must be given to LDEQ within 30-days after making a repair.	<input type="radio"/>	<input checked="" type="radio"/>	(73)
5. Prior notice must be given to LDEQ within 30-days after making a repair unless emergency conditions will not allow.	<input type="radio"/>	<input checked="" type="radio"/>	(74)
6. Prior notice must be given to LDEQ within as soon as possible before starting to make repairs unless emergency conditions will not allow.	<input checked="" type="radio"/>	<input type="radio"/>	(75)
7. Tank tightness testing must be performed as soon as possible after finishing repairs.	<input type="radio"/>	<input checked="" type="radio"/>	(76)
8. Tank tightness testing must be performed within 30-days after completing repairs.	<input type="radio"/>	<input checked="" type="radio"/>	(77)
9. Tank tightness testing must be performed within 30-days after starting to make repairs.	<input type="radio"/>	<input checked="" type="radio"/>	(78)
10. Tank tightness testing or an approved alternative to testing must be performed within 30-days after completing repairs.	<input checked="" type="radio"/>	<input type="radio"/>	(79)

Start
3:28 PM

Inbox - Microsoft Outlook
Microsoft Word - BMS
GABRIEL
Welcome to MSN.com
Microsoft PowerPoint - [...]

FIGURE 25
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

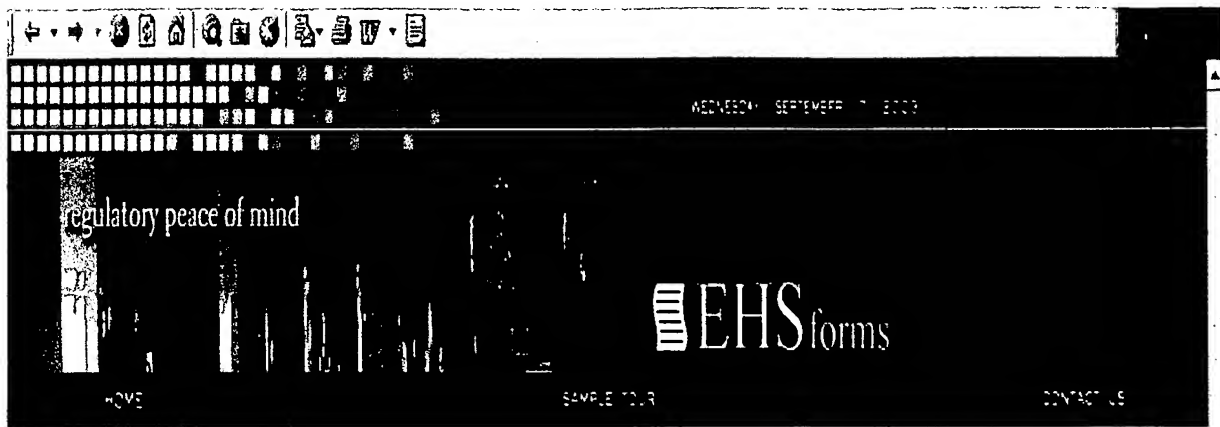
Please log in with the identification supplied to you by EHSforms. If you have forgotten your ID or password, you must contact us to send you a new one.

A login form with a dark background. At the top, it says 'Joe's Gas Shsck'. Below this are two input fields. The first field contains the text '1234' and has a small arrow pointing to the right. The second field is empty and also has a small arrow pointing to the right. Below these fields is a 'Log In' button.

(83)

(84)

FIGURE 26
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



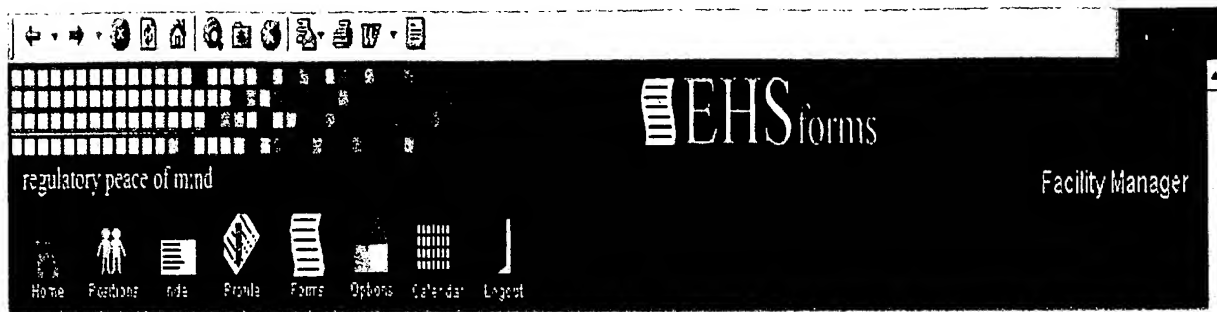
Client Login

Please enter your position.

A screenshot of a web form titled 'Client Login'. It contains a text input field labeled 'Facility Manager' and a password field. A line points from the label '(85)' to the 'Facility Manager' input field.

(85)

FIGURE 27
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



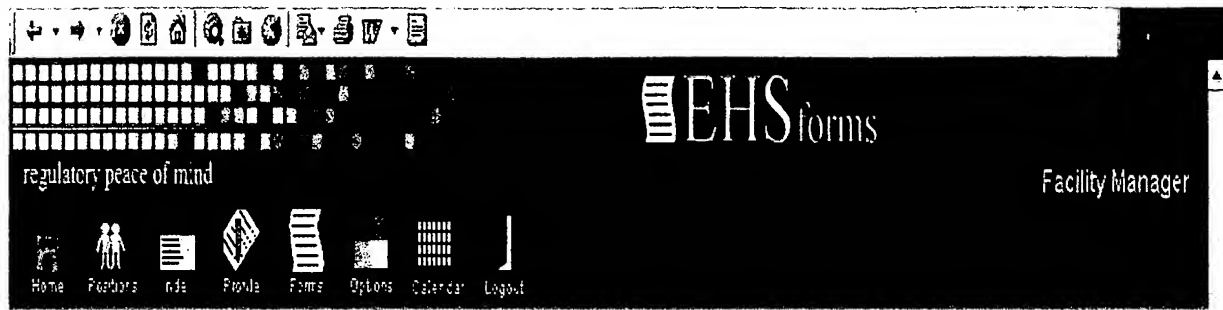
Automotive Business Profile

Facility Profile

The first step toward full environmental compliance is to identify specific environmental aspects of facility operations that are regulated by the U.S. EPA and/or state regulatory agencies. Information obtained by this Facility Profile will be used to: identify regulatory requirements applicable to a facility; audit for initial compliance with requirements; help employees comply; and, periodically confirm continued compliance. Simply answer the questions presented and begin to enjoy a little "regulatory peace of mind".

Continue

FIGURE 28
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

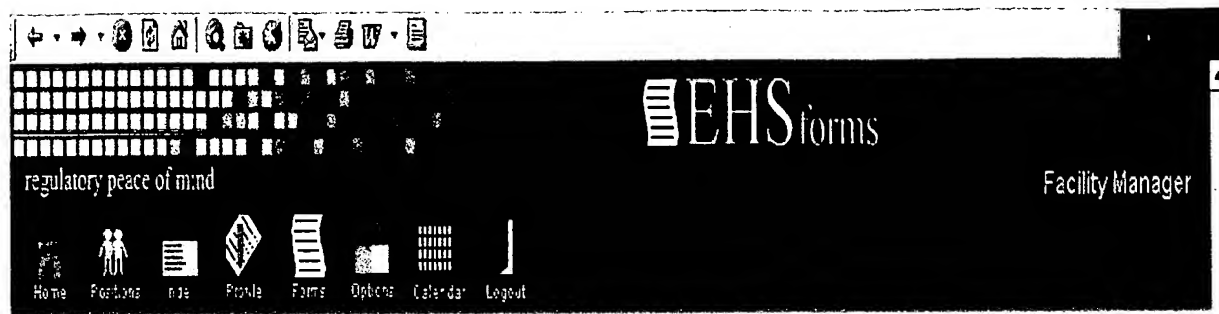
Is fuel stored in Underground Storage Tanks at the facility?

☐ Yes

☐ No

Continue

FIGURE 29
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271



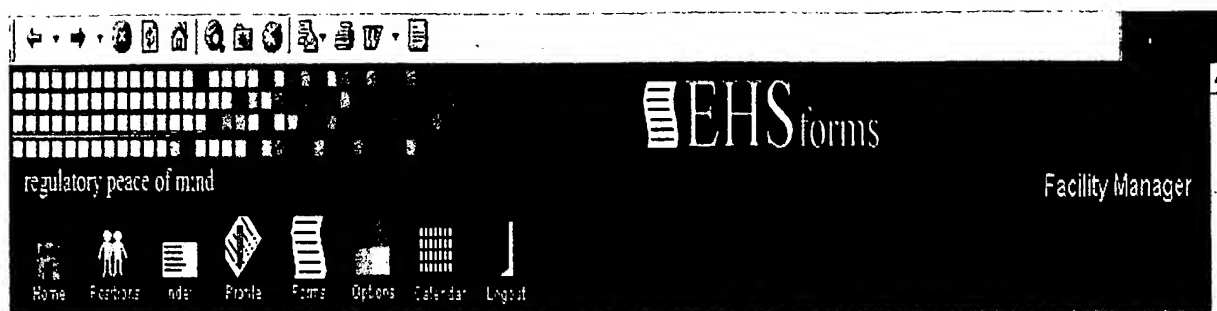
Automotive Business Profile

Please tell us how many Underground Storage Tanks (USTs) you operate at the facility.

Continue

(86)

FIGURE 30
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



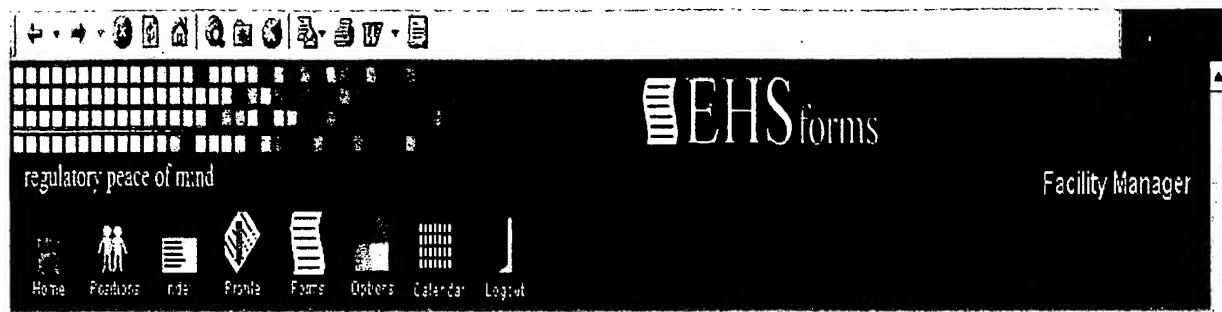
Automotive Business Profile

Please provide the identification number or "unique identifier" assigned to each UST by the U.S. EPA and/or your state regulatory agency.

Tank 1:	123
Tank 2:	456
Tank 3:	789

Continue

FIGURE 31
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271



Automotive Business Profile

Please tell us what type of tanks you have:

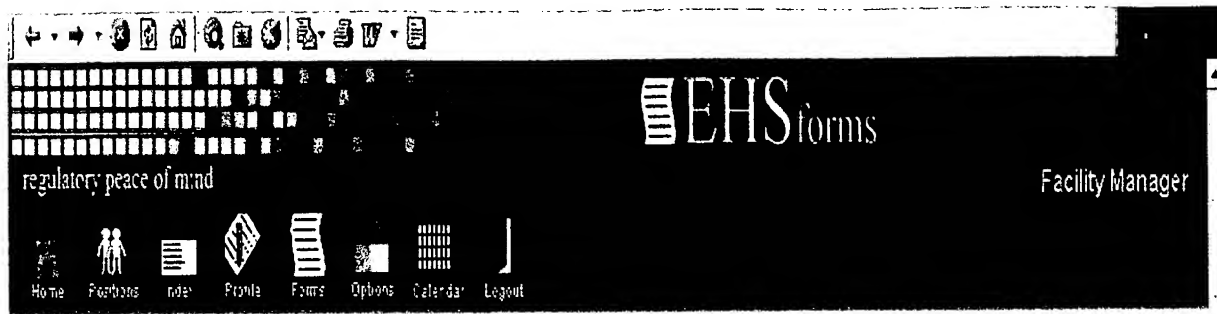
Type of Tank	Tank Number		
	1	2	3
1. New fiberglass reinforced plastic tank	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. New steel tank with galvanic cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. New steel tank with impressed current cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. New composite plastic tank	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Upgraded steel tank with galvanic cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Upgraded steel tank with impressed current cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Upgraded retained existing steel tank with galvanic cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Upgraded steel tank with impressed cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>

Clear this section

Please tell us what type of piping you have:

Type of Piping	Tank Number		
	1	2	3
10. New fiberglass reinforced plastic piping	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. New steel piping with galvanic cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. New steel piping with impressed current cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. New double-walled plastic piping	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Upgraded existing steel piping with galvanic cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Upgraded existing steel piping with impressed current cathodic protection	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

FIGURE 32
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

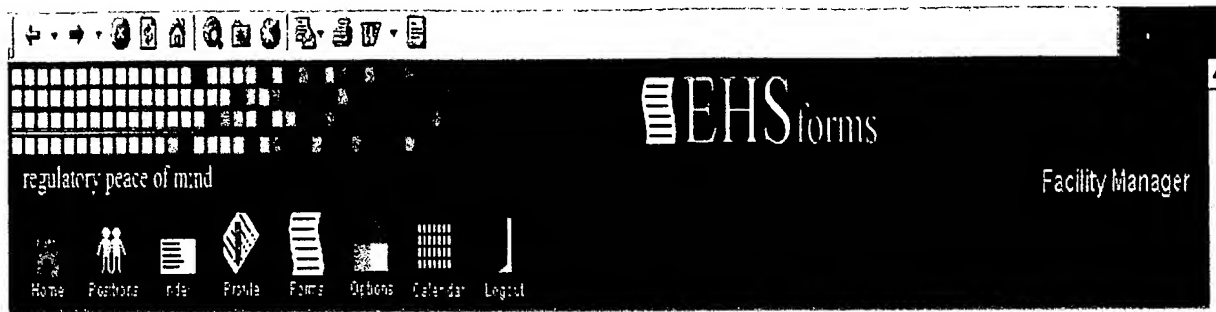


Automotive Business Profile

Please tell us which of the following types of tanks have been repaired:

Type of Tank	Tank Number		
	1	2	3
1. New fiberglass composite reinforced plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel tank with galvanic cathodic protection	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
3. New steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 33
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

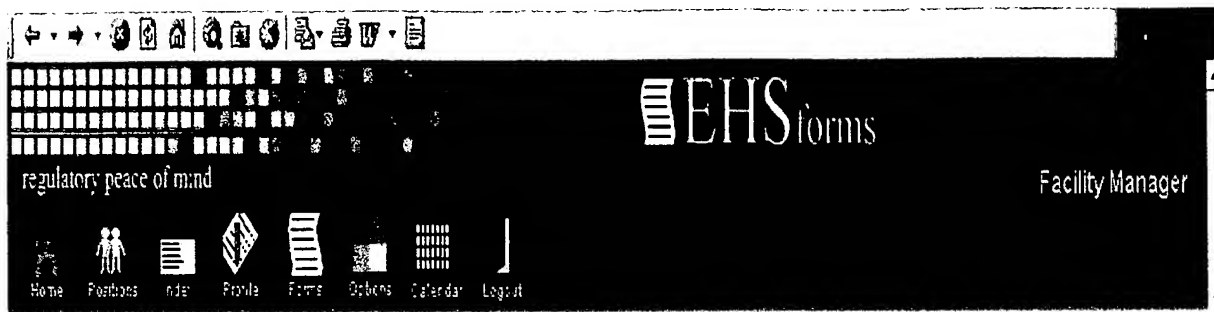


Automotive Business Profile

Please tell us which of the following piping systems have been repaired:

Type of piping	Tank Number		
	1	2	3
1. New fiberglass composite reinforced plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel piping with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. New steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 34
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

How do you monitor for fuel releases from tanks?

Type of Monitoring	Tank Number		
	1	2	3
Automatic Tank Gauging	0	0	0
Liquid Monitoring	0	0	0
Vapor Monitoring	0	0	0
Interstitial Monitoring (double walled tank)	0	0	0
Statistical Inventory Reconciliation	0	0	0
Manual tank gauging only (<550 gal. Tanks)	0	0	0
Manual Tank Gauging + Tightness Testing (<2000 gal & 1st 10 yrs. only)	0	0	0
Inventory Control + Tightness Testing (>2001 gals. & 1st 10 yrs. only)	0	0	0

Clear selections

Continue

FIGURE 35
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is pressurized piping at the facility?

☐ Yes

☐ No

Continue

FIGURE 36
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271



Automotive Business Profile

How do you monitor releases from pressurized piping?

Type of Monitoring	Tank Number		
	1	2	3
Liquid Monitoring	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Vapor Monitoring	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Interstitial Monitoring (single walled)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Interstitial Monitoring (double walled)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Line Tightness Test	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 37
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

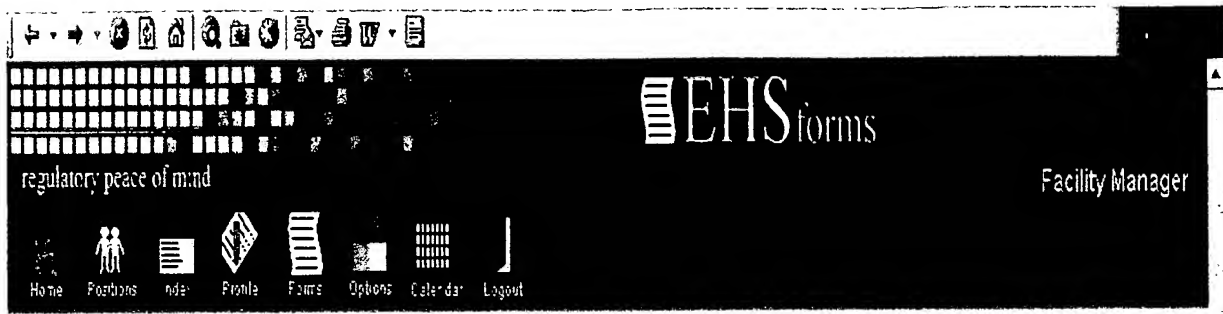
Does the facility operate suction piping?

☐ Yes

☐ No

Continue

FIGURE 38
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Identify spill & overfill protection equipment serving each tank

Type of Equipment	Tank Number		
	1	2	3
Catchment basin (must check for all)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Auto shut-off has been installed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Overfill alarm has been installed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 39
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

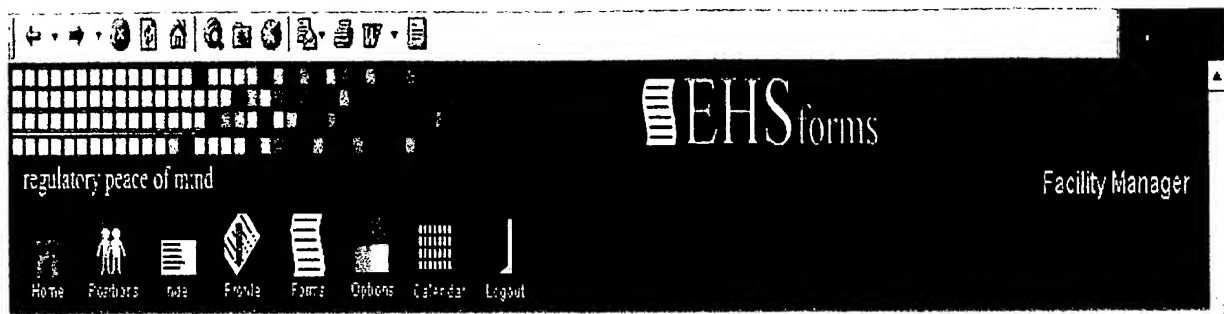
Has facility temporarily closed any UST's or caused a change in service?

☐ Yes

☐ No

Continue

FIGURE 40
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Does facility dispense fuel to motor vehicles?

☐ Yes

☐ No

Continue

FIGURE 41
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

The screenshot displays a web-based interface for "EHS forms". The top navigation bar includes a "regulatory peace of mind" logo and a "Facility Manager" title. Below this is a menu with icons for Home, Personnel, Index, Profile, Forms, Options, Calendar, and Logout. The main content area is titled "Automotive Business Profile" and contains a "Facility Profile" section. This section asks the user: "Is facility subject to Stage 1 Vapor Recovery Control requirements?". Below the question are three radio button options: "Yes", "No", and "Don't know". A "Continue" button is located at the bottom of the page.

regulatory peace of mind

Facility Manager

Home Personnel Index Profile Forms Options Calendar Logout

Automotive Business Profile

Facility Profile

Is facility subject to Stage 1 Vapor Recovery Control requirements?

☐ Yes


☐ No


☐ Don't know

Continue

FIGURE 42
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

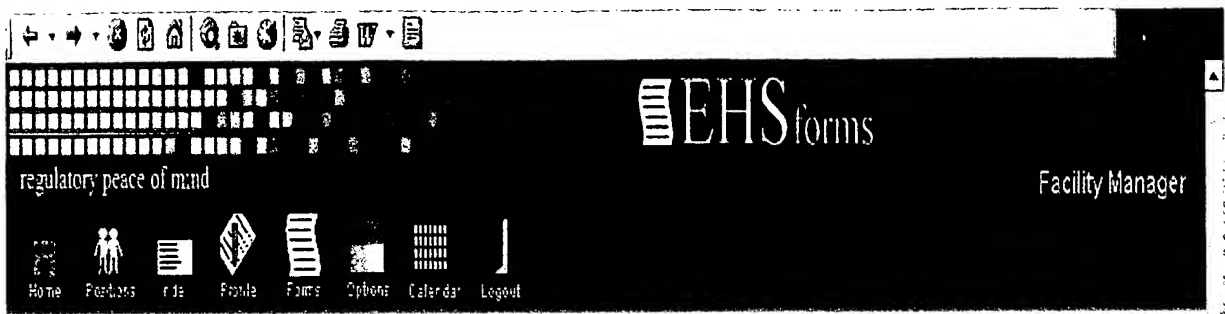
Stage I Vapor Control Requirements Calculator		
<p>Whether or not your facility is subject to Stage I requirements depends in the first instance on the particular Louisiana parish in which you operate. However, facilities in parishes subject to Stage I control requirements may still be exempted based on gasoline sales volume and parish in which operations are undertaken. Simply follow Step 1, Step 2 and Step 3 instructions to determine Stage I applicability and load the right SmartForms™. As always, if you have any questions whatsoever, feel free to call your EHSforms Inc Customer Service Representative for help and assistance.</p>		
Step 1	Step 2	Step 3
<p>(98) Is facility located in one of following parishes? Ascension, Beauregard, Bossier, Caddo, Calcasieu, East Baton Rouge, Grant, Jefferson, Lafayette, LaFourche, Iberville, Livingston, Orleans, Point Coupee, St Bernard, St Charles, St James, St John Baptist, St Mary, West Baton Rouge.</p>	<p>Does facility consistently pump less than 10,000 gallons of gasoline per month AND is facility located in: Ascension, Calcasieu, Iberville, Livingston, Point Coupee or West Baton Rouge?</p> <p>(100)</p>	<p>Does facility consistently pump less than 42,000 gallons of gasoline per month AND does facility operate in: Beauregard, Bossier, Caddo, Grant, Jefferson, Lafayette, LaFourche, Orleans, St Bernard, St Charles, St James, St John Baptist, St Mary, West Baton Rouge?</p> <p>(102)</p>
<p>(99) Yes -- Facility is subject to Stage I controls unless exempted. Proceed to "Step 2" to evaluate for exemption.</p>	<p>Yes -- Facility is exempt from Stage I requirements if good records are maintained.</p> <p>(101)</p>	<p>Yes -- Facility is exempt from Stage I requirements if good records are maintained.</p> <p>(103)</p>
<p>No -- Facility is not subject to Stage I control requirements.</p>	<p>NO -- Facility is subject to Stage I requirements unless exempted under Step 3. Proceed to Step 3.</p>	<p>NO -- Facility is subject to Stage II requirements.</p>

Full Screen 

Close Full Screen 

Start | Microsoft PowerPoint | Microsoft Excel - S... | 11:43 AM

FIGURE 43
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is facility subject to Stage 2 Vapor Recovery Control requirements?

☐ Yes

☐ No

☐ Don't know

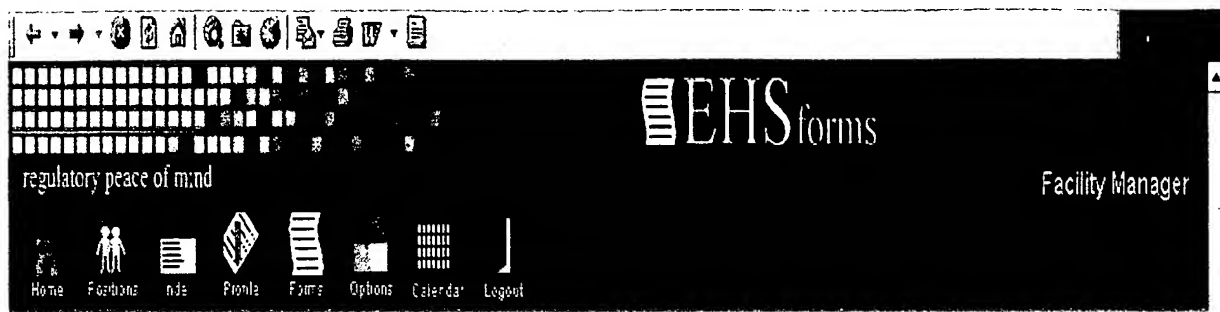
Continue

FIGURE 44
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

File Edit View Insert Format Tools Data Window Help			
	A	B	C
1	Stage II Vapor Control Requirements Calculator		
2	Whether or not your facility is subject to Stage II requirements depends, in the first instance on the particular Louisiana parish in which you operate. However, facilities in parishes subject to Stage I control requirements may still be exempted based on gasoline sales volume and marketer status. Simply follow Step 1, Step 2 and Step 3 instructions to determine Stage I applicability, and use the "back arrow" to return to complete your facility profile.		
3	Step 1	Step 2	Step 3
4	Is facility located in one of following parishes? Ascension, East Baton Rouge, Iberville, Livingston, Point Coupee, West Baton Rouge.	Are you an "Independent Small Business Marketer of Gasoline" AND facility was constructed before 1997 AND facility consistently pumps less than 10,000 gallons of gasoline per	Was your facility constructed before 1997 AND does it consistently pumps less than 50,000 gallons of gasoline per month?
5	Yes - Facility is subject to Stage II controls unless exempted. Proceed to "Step 2" to evaluate for exemption	Yes - Facility is exempt from Stage II requirements if good records are maintained.	Yes - Facility is exempt from Stage II requirements if good records are maintained.
6	No - Facility is not subject to Stage II control requirements.	NO - Facility is subject to Stage II requirements unless exempted. Proceed to Step 3.	NO - Facility is subject to Stage II requirements.
7		* Not a refiner or under control of a refiner.	
8			
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22			

Start | Microsoft PowerPoint... | Microsoft Excel - S... | B5 | 11:38 AM

FIGURE 45
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

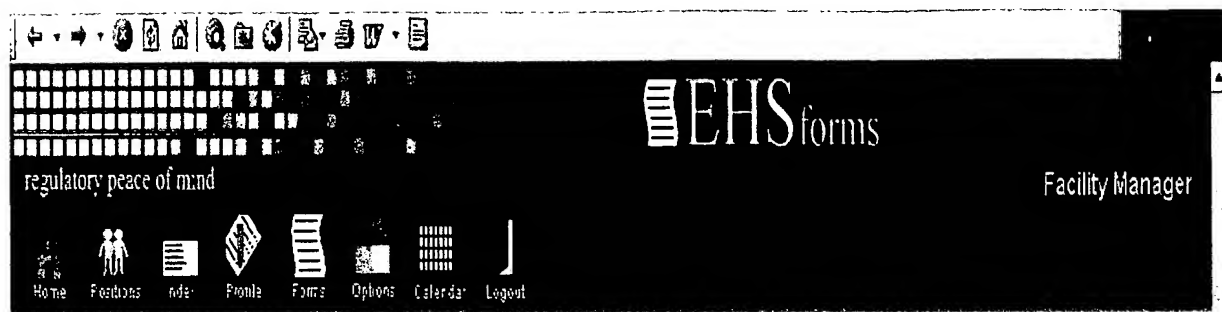
Identify the type of Stage 2 Vapor Recovery System installed:

- ☐ Vapor Balance Controls without vacuum assist
- ☐ Vapor Balance Controls with vacuum assist
- ☐ Neither

Continue



FIGURE 46
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Does the facility perform any motor vehicle repairs or maintenance?

☒ Yes

☐ No

Continue

FIGURE 47
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

The screenshot displays a web browser window with a navigation bar at the top. The navigation bar includes a series of icons on the left, the text "regulatory peace of mind" in the center, and the "EHS forms" logo on the right. Below the navigation bar is a menu with the following items: Home, Facilities, nls, Profile, Forms, Options, Calendar, and Logout. The main content area is titled "Automotive Business Profile" and contains a section titled "Facility Profile". The question "Is any wastewater discharged from the facility?" is displayed, followed by two radio button options: "Yes" and "No". A "Continue" button is located at the bottom of the form.

regulatory peace of mind

EHS forms

Facility Manager

Home Facilities nls Profile Forms Options Calendar Logout

Automotive Business Profile

Facility Profile

Is any wastewater discharged from the facility?

☐ Yes

☐ No

Continue

FIGURE 48
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is the wastewater discharged to a publicly owned treatment works (POTW) or "surface waters" (ditch, river, creek, bay, ocean, bayou, etc.) or anywhere other than to a POTW?

☐ To a POTW.

☐ To "surface waters"

☐ Neither

Continue

FIGURE 49
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

Profile - Microsoft Internet Explorer provided by Kaiser Aluminum (Gramercy)

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites History Print View Source

Address <http://www.ehsforms.com/industry/gst/profile/profile7.htm> Go

Links Customize Links Free Hotmail Windows Media Windows

Home Index Profile Forms Options Logout

Automotive Business Profile Page 7 of 8 Go to profile page 7

Identify the kind of waste water discharged from your facility:

Please check "yes" or "no" for the following questions:

	Yes	No
Is waste water discharged from bath room?	<input type="radio"/>	<input type="radio"/>
Is the bathroom discharge through an oxidation pond?	<input type="radio"/>	<input type="radio"/>
Is there waste water discharged from a carwash?	<input type="radio"/>	<input type="radio"/>
Is there waste water discharged from a food preparation area?	<input type="radio"/>	<input type="radio"/>
Are the sanitary and carwash discharges commingled prior to discharge?	<input type="radio"/>	<input type="radio"/>
Do the carwash and surface drainage run-off commingle prior to discharge?	<input type="radio"/>	<input type="radio"/>
Is there motor vehicle service (oil changes, repairs, etc.) provided on site?	<input type="radio"/>	<input type="radio"/>

Identify area to which waste water is discharged:

Please check "yes" or "no" for the following questions:

	Yes	No
Is waste water discharged to ditch or receiving waters in vicinity of facility?	<input type="radio"/>	<input type="radio"/>
Are shellfish harvested from receiving waters?	<input type="radio"/>	<input type="radio"/>
Is waste water discharged to sewer and "Publicly Owned Treatment Works"?	<input type="radio"/>	<input type="radio"/>

Done Internet

Start Printers Inbox - Mic... Microsoft ... Welcome t... Microsoft P... Profile - M... Welcome t... 2:15 PM

FIGURE 50
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

File Edit View Insert Format Tools Data Window Help										_id X																													
A		B		C		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T	
1 PERMITTEE NAME/ADDRESS (Include Facility Name/ Location if Different)						NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)																																	
2 NAME MASTER						DISCHARGE MONITORING REPORT (DMR)																																	
3						(2-16)						(17-19)																											
4 ADDRESS						LA																																	
5 Carwash + Storm + Pond to Fresh or Saltwater						PERMIT NUMBER						DISCHARGE NUMBER						F - FINAL																					
6																																							
7 FACILITY						(104)						MONITORING PERIOD						MINOR																					
8 LOCATION						Year		Mo		Day		Year		Mo		Day																							
9						FROM						TO						*** NO DISCHARGE ***																					
10 ATTN:						20-21		22-23		24-2		25-27		28-29		30-3		NOTE: Read instructions before completing this form																					
11 PARAMETER						(3 Card Only)		QUANTITY OR LOADING		(4 Card Only)		QUANTITY OR CONCENTRATION		NO.		FREQUENCY OF ANALYSIS		SAMPLING TYPE																					
12																																							
13 (32-37)																																							
14 FLOW						SAMPLE MEASUREMENT				[7]																													
15 5008 (105) EFFLUENT GROSS						PERMIT REQUIREMENT		REPORT MO. AVG.		REPORT DAILY MAX.		GPD																											
16 PH						SAMPLE MEASUREMENT																																	
17 00400 1 0 0 (106) EFFLUENT GROSS						PERMIT REQUIREMENT						6.0 MIN.				9.0 MAX.		SU																					
18 OIL & GREASE						SAMPLE MEASUREMENT																																	
19 03582 1 0 0 EFFLUENT GROSS VALUE (107)						SAMPLE MEASUREMENT								15 WK AVG.				MGL																					
20 TSS						SAMPLE MEASUREMENT																																	
21 00530 1 0 0 EFFLUENT GROSS (108)						PERMIT REQUIREMENT								15 WK AVG.				MGL																					
22 COD						SAMPLE MEASUREMENT																																	
23 70027 1 0 0 EFFLUENT GROSS						PERMIT REQUIREMENT										125 DAILY		MGL																					
24																																							
25 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER						I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR § 122.22, Signatories to permit										TELEPHONE				DATE																			
26																																							
27																																							
28 TYPED OR PRINTED																SIGNATURE OF PRINCIPAL				AREA				YEAR MO															
29 COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)						OFFICER OR AUTHORIZED AGENT				CODE				NUMBER																									
30																																							

[Full Screen](#)

Start | Inbox - Microsoft... | Microsoft Power... | Microsoft Office ... | Microsoft Excel... | Microsoft Word | 8:45 AM

FIGURE 51
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

File Edit View Insert Format Tools Data Window Help																														
A B C D E F G H I J K L M N O																														
WEEKLY WASTE STORAGE INVENTORY																														
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> (111) Universal, Exempt or Solid Waste </div> <div style="text-align: center;"> Hazardous Waste </div> </div>																														
		Recycled Without Testing (Includes Scrap Metal LAC 33:V.105.D.1; 105.D.1.m; 303.C and Pre-				Recycled Without Testing as Universal Waste (LAC 33:V.105.D.2;		Recycled Without Testing as Used Oil (LAC 33:V.4105.E and Chapter		Returned For Use Without Testing. (not recycled - see FAXBACK 12790)		Disposed of as Solid Waste After Testing (LAC 33:V.1103.B)		Disposed as "Hazardous Waste" With or Without Testing. (LAC 33:V.4901)																
		Date		Amt.		Date		Amt.		Date		Amt.		Date		Amt.		Date		Amt.		Date		Amt.						
Waste																														
		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">(109)</div> <div style="text-align: center;">(110)</div> </div>																												
6	Aerosol Cans (# Items)																													
7	Antifreeze (Gals.)																													
8	Batteries (# Items)																													
9	Brake Cleaner (Gals.)																													
10	Carburetor Cleaner (
11	Catalytic Converters																													
12	Exhaust Systems (# Items)																													
13	Filters - Oil (Teme) (# Items)																													
14	Filters - Oil (Non-Teme) (# Item																													
15	Filters - Gasoline (# Items)																													
16	Filters - Transmission (# Items)																													
17	Fluid - Brake (Gals.)																													
18	Fluid - Crankcase Oil (Gals.)																													
19	Fluid - Transmission																													
20	Fluorescent - Ballasts (# Items)																													
21	Fluorescent - Bulbs (# Items)																													
22	Gasoline (Gals.)																													
23	Headlights (# Items)																													
24	Parts Washer - Aqueous (Gals.)																													
25	Parts Washer - Organic (Gals.)																													
26	Rags and Absorbent (# Drums)																													
27	Thermostats (# Items)																													

Full Screen
 Close Full Screen

Sheet1 Sheet2 Sheet3

FIGURE 52
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

Facility SmartForm Assignor					
Compliance Responsibility	Assigned	Re- Assigned	Profile	C-Record	
Administrative					
Public Environmental Management System	Facility Manager		ALL	Env.Compliance System	
Request Free Regulatory Help	Facility Manager		ALL	RegCertAccord	
Request Reduced Permit Fees	Facility Manager		ALL	RegCertFees	
UST Financial Assurances					
Establish Proper Amount of Assurances	Accountant		ALL	FinAmountCons	
				AmountAssure	
Select Proper Assurance Instrument	Accountant		ALL	FinSelectMeth	
Timely Establish UST Financial Assurances	Accountant		ALL	FinInitialCompliance	
Keep Financial Assurance Records	Accountant		ALL	FinRecords	
Substitute Alternate Financial Assurances	Accountant		ALL	FinAltFinAssure	
Notify Regulatory Agency of Insolvency As Needed	Accountant		ALL	FinBankruptcy	
Notify of UST Ownership Transfer As Needed	Facility Manager		ALL	TransferNot	
Post UST Registration Certificate After Receipt	Facility Manager		ALL	PostCertReg	
UST Spills & Releases					
Spill Release Director				SpillReleaseDirector	
Install Overfill Controls	Overfill Installer		43	SpillCont	
Confirm Proper Fuel Delivery & Transfer	Facility Attendant		ALL	FuelTrans	
Properly Deliver Fuel to UST's	Fuel Truck Driver		ALL		
Spills					
Report After Observing Spill	Facility Attendant		ALL	SpillNot	
				SpillNot2	
				SpillNot3	
File 1-Day Overfill Follow-Up Report After Overfill	Facility Manager		ALL	1DaySpill	
Suspected Releases					
Report After Suspecting Release	Facility Manager		ALL	24HrWrittenFolio	
File 1-Day Suspected Release Report	Facility Manager		ALL	1DayFollow	
Confirmed Releases					
File 20-Day Release Abatement Report After Release	Remediation Contractor		ALL	20DayAbate	
File 45-Day Release Characterization Report After Release	Remediation Contractor		ALL	45DayChar	
File 45-Day Free Product Report After Release	Remediation Contractor		ALL	45DayFreePr.doc	
File Soil & Groundwater Report If Requested	Remediation Contractor		ALL	SoilGWRept	
UST Repairs					

Full Screen
Close Full Screen

FIGURE 53
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 P t r Bibko (225) 869-2271

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[SAMPLE TOUR](#)
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Site Menu

- Client Entrance
- Who We Are >> What We Do >> How We Do It >> What It Costs
- Our Promise >> Legal Considerations >> FAQs
- State Dept. of Environmental Quality Web Sites >> EPA Web Site
- Dept. of Environmental Quality Enforcement Summary

Free Trial

Convenience Store Spill Notification SmartForm™

Try "Spill Notification SmartForm™" for 60 days on us!

Convenience store spills and releases have resulted in environmental contamination, personal injury and death. Time is of the essence during an emergency and it's critical that employees know exactly who to notify and when. The tragedy of 9/11 on emphasizes the need for quick and accurate notifications. This SmartForm™ totally eliminates guesswork by allowing employees to immediately determine who to notify, under what circumstances, what to say when they have them on the line, and how to follow-up with written reports.

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REGULATION ALERT

AVAILABILITY

Compliance Management System saves AIG policyholders 25% on annual premiums

[MORE](#)

Small business with compliance assistance programs may escape EPA fines and penalties

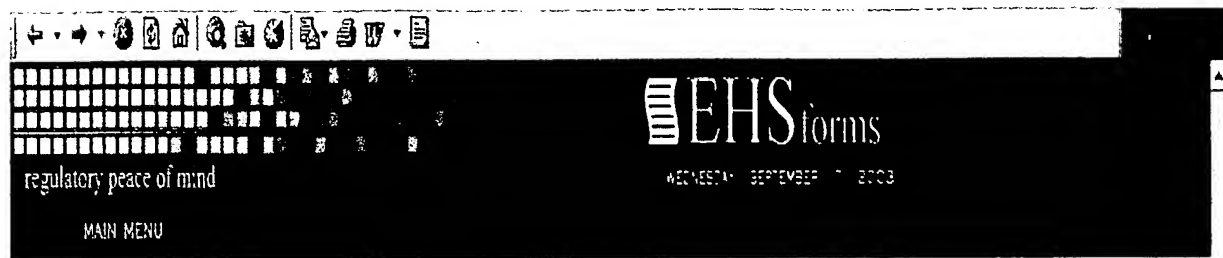
[MORE](#)

"Plain English" Compliance Assistance Program website launched by EHSForms, Inc.

[MORE](#)

New EPA rule would require compliance with electronic

FIGURE 54
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Who We Are

- A team of EH&S professionals with more than 300 years combined technical and legal EH&S compliance experience.
- Professionals that are as sensitive to economic compliance impacts as to technical compliance requirements.
- Men and women who have successfully dealt with complex compliance issues as business owners, EPA regulators, lawyers, industrial hygienists and engineers.
- A company more interested in establishing a beneficial long term relationship with customers than immediate revenues.

Check us out:

- | | |
|--|--|
| • <u>President & General Counsel</u> | 25+ years diverse EH&S experience. |
| • <u>Executive Vice-President</u> | 30+ years EH&S experience. |
| • <u>Vice-President, Information Systems</u> | 17+ years EH&S software experience. |
| • <u>Vice-President Marketing</u> | 25+ years software support experience. |
| • <u>Director EH&S Training</u> | 15+ years of experience. |
| • <u>Director, Customer Support</u> | 15+ years EH&S training experience. |
| • <u>Office Manager</u> | 15+ years diverse business experience. |
| • <u>Customer Service Representatives</u> | 45+ years experience. |
| • <u>Consulting Staff</u> | 200+ years EH&S experience. |

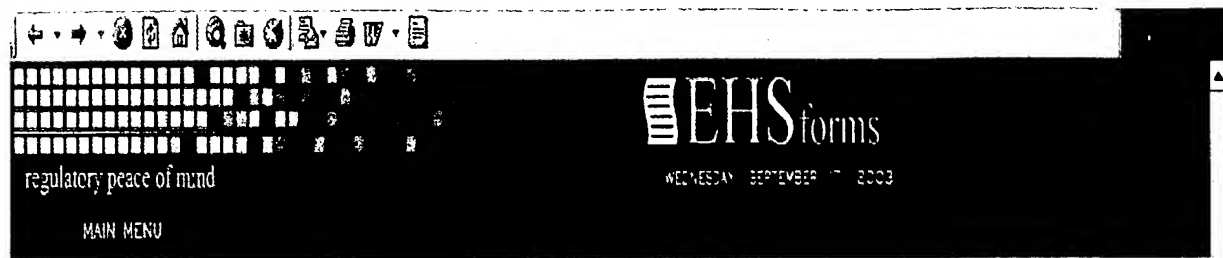
regulatory: peace of mind

MAIN MENU

What We Do

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a formal address, and it is the first of its kind since the signing of the Constitution. The President, James Buchanan, is addressing the Congress, and he is doing so in a very formal and dignified manner. He is discussing the state of the Union, and he is discussing the issues that are facing the country at that time. He is also discussing the role of the President, and he is discussing the responsibilities of the Congress. The letter is a very important document, and it is a very interesting read. It is a document that is full of history, and it is a document that is full of wisdom. It is a document that is a must-read for anyone who is interested in the history of the United States.

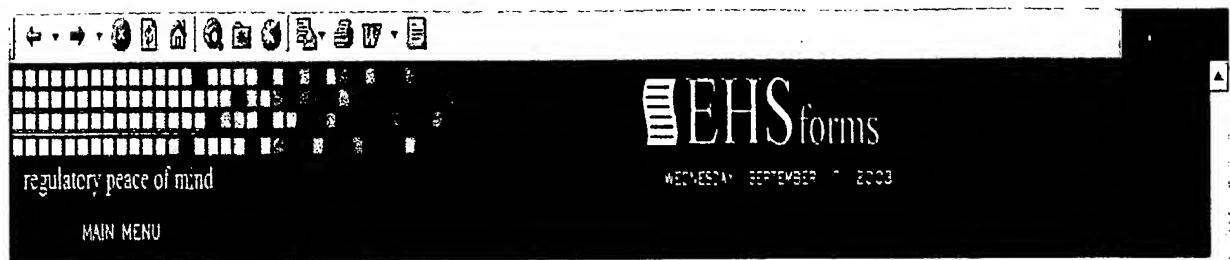
FIGURE 56
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



How We Do It

- We provide an Electronic Compliance Assistance Program ("E-CAP") for use at single or multiple facilities operating anywhere in Louisiana.
- Each facility completes electronic checklist describing operations.
- EHSforms Inc. loads appropriate E-Records and SmartForms™ into facility E-compliance filing cabinet based upon completed checklist.
- E-Records and SmartForms™ are electronically updated as regulations change.
- EHSforms Inc., assigns E-Record and Smartform™ completion responsibilities to employees. (Default assignment may be modified by EHS Coordinator or Facility Manager).
- EHSforms Inc. adds E-Records and Smartforms™ to each responsible employees EHS Scheduler.
- Employees log-on daily and EHS Scheduler.
- EHS Scheduler prompts employees to complete and file E-Records and SmartForms™ when its time to do so.
- Employees complete and file E-Records and Smartforms™ confirming operations in compliance with applicable requirements.
- Facility Manager is electronically alerted to possible violations before they occur. (eg. "Flags" variations in selected data fields, falling outside of a pre-set acceptable range).
- Facility Manager may print out key daily, weekly, monthly, quarterly and annual Compliance Status Reports at any time.
- Facility Manager may electronically audit for compliance at one facility or a hundred, at any time.
- Facility Manager may elect to minimize fines and penalties under EPA's "Small Business Compliance Policy".
- Facility Manager may elect to identify and correct non-compliance without penalties under EPA's "Audit Policy".

FIGURE 57
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271



What It Costs

- Single Facility \$99 per month.
- 2-5 Facilities \$79 per month.
- 5-10 Facilities \$59 per month.
- 10+ Facilities Call for quote.
- No set-up fee, minimum number facilities, or contract required.
- Includes unlimited free telephone or e-mail consultation with an EHSForms Customer Service Representative.
- Includes a consultation between your lawyer and ours should the need arise

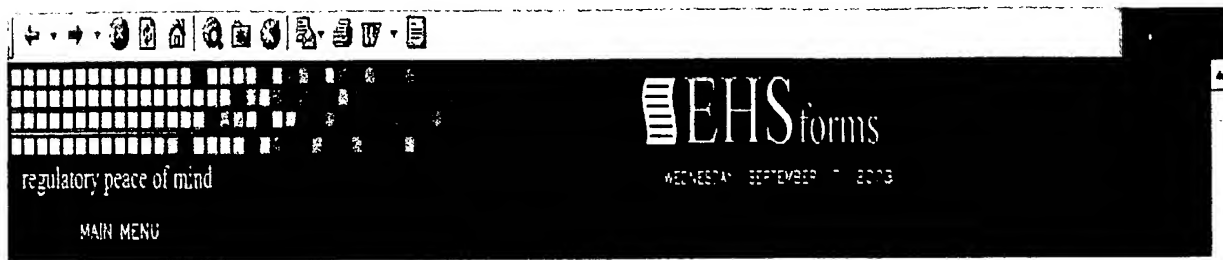
FIGURE 58
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Our Promise

- To incorporate LDEQ requirements applicable to your facility into E-Records and SmartForms™.
- To facilitate compliance with applicable requirements by employees.
- To update E-Records and SmartForms™ when necessary.
- To coordinate with company staff, contractors or lawyers etc., at no additional cost.
- To be available to consult with you or your consultants, contractors, lawyers etc. should the need arise. (negotiated fee)

FIGURE 59
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Legal Considerations

Our Electronic Compliance Assistance Program ("E-CAP") may point out areas where improvements are needed. Let's face it, few if any facilities are going to be in 100% compliance with all EH&S requirements 100% of the time. And, if yours is not, we will be there to help.

We are not in the business of providing legal services. But, we can and will consult with your lawyer, at his or her request, to explain applicable requirements, and your facility's compliance status. And we gladly do this at no additional cost to you. We genuinely want to see you efficiently comply, and will help you answer questions such as:

What do we do if we learn that a UST has been improperly installed?

- How do we handle new knowledge that a release detection device has been malfunctioning for some time?
- What do we have to do to claim audit data as "audit" or "attorney-client privileged" and not be subject to mandatory disclosure to regulatory agencies.
- Can we legally avoid having to notify regulatory agencies about violations and escape fines and penalties?
- Will we be fined or penalized if we voluntarily report newly discovered violations to regulatory agencies?
- How can we recover attorney fees (under the Small Business Regulatory Enforcement Fairness Act of 1995) even if we lose when defending against a regulatory agency enforcement action?

FIGURE 60
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Availability

EHSforms currently serves the following states and industries. Please select one of each for a summary of key environmental concerns associated with your business and a sampling of what we can do for you.

States Served

- ☒ Louisiana
- ☐ Mississippi
- ☐ Texas
- ☐ Arkansas
- ☐ Alabama
- ☐ Florida

Industries Served

- ☒ Convenience Store
- ☐ Gasoline Station
- ☐ Automobile Dealership
- ☐ Rental Companies
- ☐ Repair Shops
- ☐ Car Wash
- ☐ Paint and Body Shops
- ☐ Lubrication Shops
- ☐ Radiation Repair Shops
- ☐ Transmission Repair Shops

We are always adding more states and more industries, so if you don't see what you are looking for, check back soon or [contact us](#) to see if we can get your state or business added to our list

- Who We Are >> What We Do >> How We Do It >> What It Costs
- Our Promise >> Legal Considerations >> FAQs
- State Dept. of Environmental Quality Web Sites >> EPA Web Site
- Dept. of Environmental Quality Enforcement Summary

Free Trial Convenience Store Spill Notification SmartForm™


Try "Spill Notification SmartForm™" for 60 days on us!


Convenience store spills and releases have resulted in environmental contamination, personal injury and death. Time is of the essence during an emergency and it's critical that employees know exactly who to notify and when. The tragedy of 9/11 on emphasizes the need for quick and accurate notifications. This SmartForm™ totally eliminates guesswork by allowing employees to immediately determine who to notify, under what circumstances, what to say when they have them on the line, and how to follow-up with written reports.

[>> Click here to register for free <<](#)


REGULATION ALERT

Regulations change often! Select your state from the list below to see if your forms have been updated.


Select a State 
Select a State
Alabama
Arkansas
Florida
Louisiana
Mississippi
Texas

AVAILABILITY 


Compliance Management System saves AIG policyholders 25% on annual premiums

MORE 

Small business with compliance assistance programs may escape EPA fines and penalties

MORE 

"Plain English" Compliance Assistance Program website launched by EHSForms, Inc.

MORE 

New EPA rule would require compliance with electronic records requirements


MORE 

FIGURE 62
Internet/Intranet Software System to Audit and Manag Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

regulatory peace of mind

WEDNESDAY, SEPTEMBER 17, 2003

MAIN MENU

DEQ Enforcement Summary

Select a state:

3rd Quarter, 2001

LDEQ was pretty active from July 1, 2001 - September 31, 2001.

About 28% of the approximate 250 enforcement actions filed by LDEQ resulted from inspections of small automotive-related businesses.

- ♦ 31% were for vapor recovery violations
- ♦ 30% waste tire violations
- ♦ 18% hazardous waste violations
- ♦ 17% underground storage tank violations and
- ♦ 4% water violations.

As usual, East Baton Rouge Parish led the way with 22% of all violations, followed by about Livingston Parish (11%) Calcasieu (10%) and Tangipahoa (10%). The remaining 50% was spread over another 16 Louisiana parishes.

Not unexpectedly, the vast majority of violations in east Baton Rouge Parish (81%) involved problems with vapor recovery devices, and over 90% of those, involved Stage II Vapor Recovery violations.

About 62% of violations in Livingston Parish were for faulty vapor recovery devices and procedures.

Torn boots, crimped hoses, and illegible signs led the way among violations in both East Baton Rouge and Livingston parishes.

Underground storage tank (57%) and hazardous waste (43%) were shared equally.

Start | [Taskbar Icons] | [Inbox - Microsoft...] | [Microsoft Word...] | [Microsoft Power...] | [DEQ Enforcement...] | [System Tray Icons] | 8:34 AM

FIGURE 63
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



In The News

"Compliance Management System" Saves AIG Insurance Company Policyholders 25% on Annual UST Premium"

When a registered UST leaks, owners generally look to the State trust fund for financial help. However, State UST trust funds do not always offer adequate coverage or services. If a claim develops, often an Insured can be subjected to extended periods of downtime due to delays from governmental bureaucracy. Moreover, several state funds recently have experienced insolvency problems; a potential disaster should a business have a pollution incident.

AIG's Storage Tank Liability Insurance (TankGuard™) policy provides coverage for third-party bodily injury and property damage from pollution conditions emanating from scheduled storage tanks. The policy also provides on- and off-site clean-up coverage (corrective action). This policy can be utilized to meet state and federal storage tank financial responsibility requirements for underground storage tank owners and operators.

At a recent shareholders meeting, EHSforms Inc. stockholders were delighted to learn that listed first among policy benefits set forth by AIG, is a "25% premium discount" to facilities that have upgraded UST's or that "use compliance management systems".

According to EHSforms President, Peter N. Bibko "In many cases the insurance premium savings alone would more than pay for the annual costs of an EHSforms Inc., compliance management system." Moreover, said Bibko, "our E-Record/Smartform™ compliance system not only address UST compliance, but also Stage I/Stage II vapor control and water permit compliance as well."

Bibko reassured shareholders that EHSforms Inc., would aggressively pursue discussions with AIG to determine if the insurer would offer even higher additional discounts to facilities subscribing to EHSforms compliance management program.

FIGURE 64
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



In The News

No EPA Fines and Penalties for Qualifying Small Businesses with Compliance Assistance Programs

Having a "compliance assistance program" in place, may mean a reduction or elimination of fines and penalties for environmental violations. According to EHSforms, Inc. VP of Operations, Norm Murray, "Under EPA's "Small Business Compliance Policy, the important thing is to have a program in place that lets you 'systematically' discover, disclose and quickly correct violations".

"This is the very cornerstone of our EHSforms electronic recordkeeping compliance system" said Murray. Each of our customers designates one employee to be the "EHS Coordinator" and the system electronically alerts the coordinator when any employee fails to timely comply with assigned responsibilities.

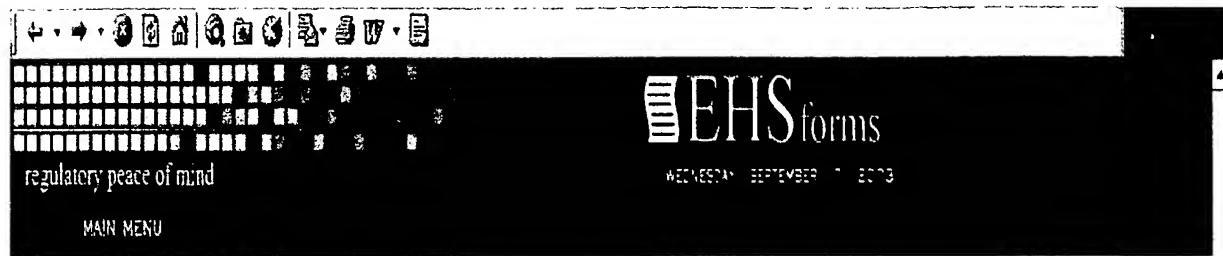
"It might sound strange" says Murray, "but responsible employees like the system too because it automatically reminds them when its time to comply.

If your "compliance assistance program" also gives you the ability to regularly "audit" for compliance, you may be able to keep most unfavorable findings confidential (by working closely with your local lawyer) and not have to disclose them to regulators, so long as problems are expeditiously corrected.

EHSforms President and General Counsel, Peter N. Bibko added that, at EHSforms, Inc., we give the customer the option to perform a confidential and electronic "self-audit" right at the beginning as soon as the company signs-up". "That way, the customer can get things straight if necessary before beginning to comply on a regular basis". And I am always available to consult with our customer's legal counsel if the need arises at no additional cost to the customer.

But even more important for a few small businesses out there," emphasized Murray, "EPA will be much less likely to recommend criminal prosecution for intentional violations where the business has a good "compliance assistance program." place and management promptly discloses and expeditiously corrects violations.

FIGURE 65
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



In The News

EHSforms Inc. Launches "Plain English" Small Business Compliance Assistance Website

"It's been more than 5 years since Congress told U.S. regulatory agencies to develop "plain English" regulatory compliance guides for small businesses - But where are they?" asked Peter N. Bibko, President, EHSforms Inc., at a recent analyst meeting.

The Regulatory Flexibility Act of 1980 (RFA), and the Small Business Regulatory Enforcement Fairness Act of 1996 (SBREFA) were intended to get government regulators to develop useful compliance assistance programs for small businesses, more environment that is more responsive to small business and other entities.

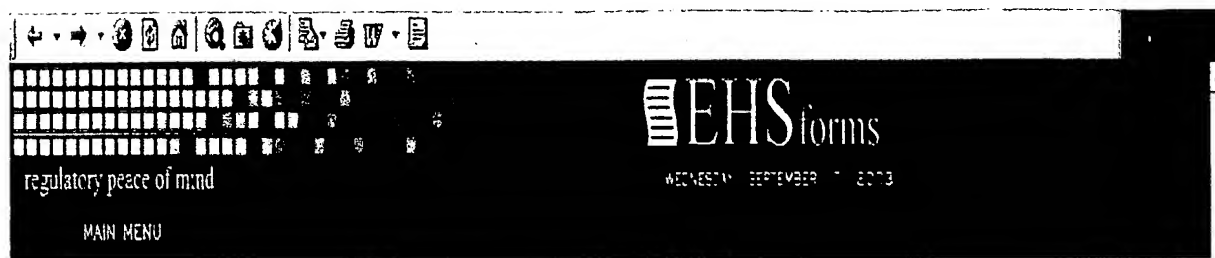
Among other things, agencies were directed to develop compliance guides written in plain English so that small businesses could understand exactly what they are supposed to do to comply with complex EH&S regulations.

At best, agency programs do little more than summarize applicable requirements that apply to small businesses without giving industry the tools it needs to efficiently comply with limited available manpower.

"To fill this void", states Bibko, "we launched EHSforms Inc., to help our customers save time and money in meeting their regulatory compliance obligations."

EHSforms Inc., currently services customers in Louisiana, Mississippi and Alabama, and plans to expand into Texas, Florida and Georgia by mid-2002.

FIGURE 66
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



In The News

New EPA rule would require compliance with electronic records requirements

On August 31, 2001 (FR 46162) EPA proposed to "allow" electronic recordkeeping and reporting to support reinvention goals (to reduce the burden of compliance and streamline regulatory reporting). Due to widespread controversy and concern over this proposal, EPA has recently extended the comment period to January 28, 2002 (see FR 59392, November 28, 2001).

But, rather than "allow" use of electronic recordkeeping, the proposed rule would impose new electronic reporting, electronic recordkeeping and electronic signature requirements for all environmental information required by EPA or delegated state agencies except for Hazardous Waste Manifests (which will be covered under a separate rule).

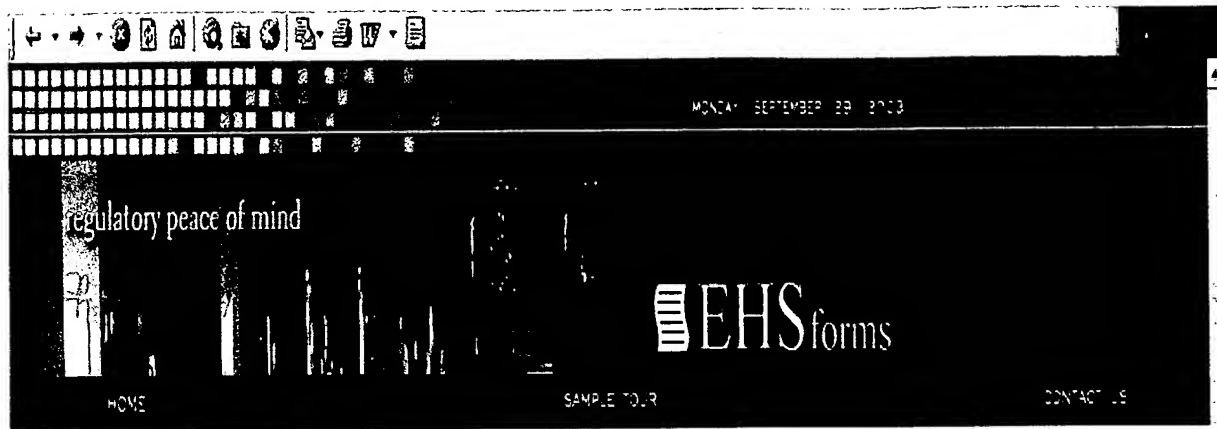
According to EHSforms Inc., V.P. Marketing, Gail Toups, "under a strict interpretation of the rule, any data or information that has ever been generated or transmitted by a computer would be an 'electronic record' subject to the rule." Therefore "unless changed to address this concern", added Toups, this rule would run the risk of invalidating practically all of our existing environmental recordkeeping systems".

"We don't think electronic system should be forced on small businesses, even though we are in the business of providing electronic recordkeeping capability."

"It's really not fair" said Toups. Many small businesses are still working with "paper" recordkeeping systems and are simply not ready or able to change. Moreover, "while most of our customers have computers some do not have internet access" Gail explained, making it necessary for EHSforms Inc., to offer customers a choice of either a "paper" or "internet based" compliance recordkeeping services.

According to Toups, EHS Forms Inc. plans to tell the EPA that it should facilitate and offer businesses the option of electronic recordkeeping. That would allow small businesses to sample the overall efficiency, ease of operation and cost savings that can be realized with electronic systems when ready to do so.

FIGURE 67
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

(119)


FIGURE 68
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - FirstPage1.doc

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 8 B I U

EHSforms™
Louisiana
Environmental Compliance Management System
Automotive Services Sector



120

**Station Manager
Compliance Clipboard**

1. On the last day of every month, complete file:

"UST Financial Records" (Station Manager - Tab 25) (120)
"SARA Exemption Record" (Station Manager - Tab 26) (121)
"Post Certificate of Registration Record" (Station Manager - Tab 27) (122)

AND

2. Whenever there is a:

A. Known spill or overfill, complete, ASAP:
"Station Spill Notification Record"

AND/OR

B. Suspected release from a UST, complete, ASAP:
"Station Suspected Release Notification Record"

AND

3. Whenever there is a modification or repair:

A. Revise the Station Profile accordingly.

Page 1 Sec 1 1/2 At 7.9" Ln Col 1 REC TRK EXT OVR WPH

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FIGURE 69
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSustfinancialRECORDS

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

EHS_{forms}TM
Louisiana Smartform TM
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	UST Financial Records
Station:	
Position:	Station Manager
Date:	

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ Station was in compliance with LDEQ financial recordkeeping requirements applicable to the UST(s) under applicable regulations set forth at LAC 33:XI.1137, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements

Records are on file verifying that the facility maintains the following records:

☐ Copies of *Financial Test of Self-insurance* (LAC 33:V.1111) and the chief financial officer's letter based on year-end financial statements for the most recent completed financial reporting year

Page 1 Sec 1 1/9 At 2.6" Ln Col 28 REC TRV EXT CWR WPH

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FIGURE 70
Internet/Intranet Software System to Audit and Manag Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSsaraEXEMPT

File Edit View Insert Format Tools Table Window Help

Times New Roman 16 B I U

EHS_{forms}TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	SARA Reporting Fuel Exemption
Station:	
Position:	Station Manager
Date:	

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ Station was/is still entitled to an exemption from SARA, Section 11 reporting requirements for gasoline and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements

Records are on file verifying that

☐ Facility is a "Retail Gasoline Station".

☐ Facility is exempt from SARA, Section 312 reporting requirements for fuel, because:

☐ Total fuel capacity on site is less than than:

☐ 75,000 gallons of gasoline.

Page 1 Sec 1 1/2 At 0.7 Ln ... Col 20 REC TRK EXT CTR WPH

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12:50 PM

FIGURE 71
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSpostREGISTRATION

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHS_{forms™}
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Post Certificate Registration
Station:	_____
Position:	Station Manager
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ A Certificate of Registration was posted for the UST(s) noted below in compliance with LDEQ requirements set forth at "UST-REG-01" and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements

☐ The certificate has been posted at the station in a "conspicuous location" in proximity to the applicable UST.

☐ The certificate is legible.

☐ The certificate is for the current year.

Notes/Exceptions:

Page 1 Sec 1 1/4 At 6.8" Ln Col 22 REC TRK EXT CWR: NPH

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FIGURE 72
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - StationSpill2e

File Edit View Insert Format Tools Table Window Help

Body Text Arial 12 B I U

EHS_{forms}TM

Louisiana SmartformTM
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Detailed Station Spill Notification Record
Station: _____
Position: Station Manager and Attendant
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ The station has had no reportable spills or notified all appropriate agencies of a spill at the station as per applicable requirements described under the "Detailed Requirements" section below.

Circle month, initial (or provide ID#) and follow instructions and check/provide information requested under the "Details" section below.

J F M A M J J A S O N D

Page 1 Sec 1 1/36 At 4.9" Ln Col 13 REG TRK EXT CTR MPH

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FIGURE 73
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

Microsoft Word - StationSpill2e

1 2 3 4 5 6

Did the spill escape from the spill containment bucket and go onto soil, or into a water body or drainage ditch?

☐ Yes

☐ No

Close Full Screen

FIGURE 74
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - StationSpillz

1 2 3 4 5

Did the spill cause a visible sheen on the surface of the water?

☐ Yes

☐ No

Close Full Screen

FIGURE 75
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

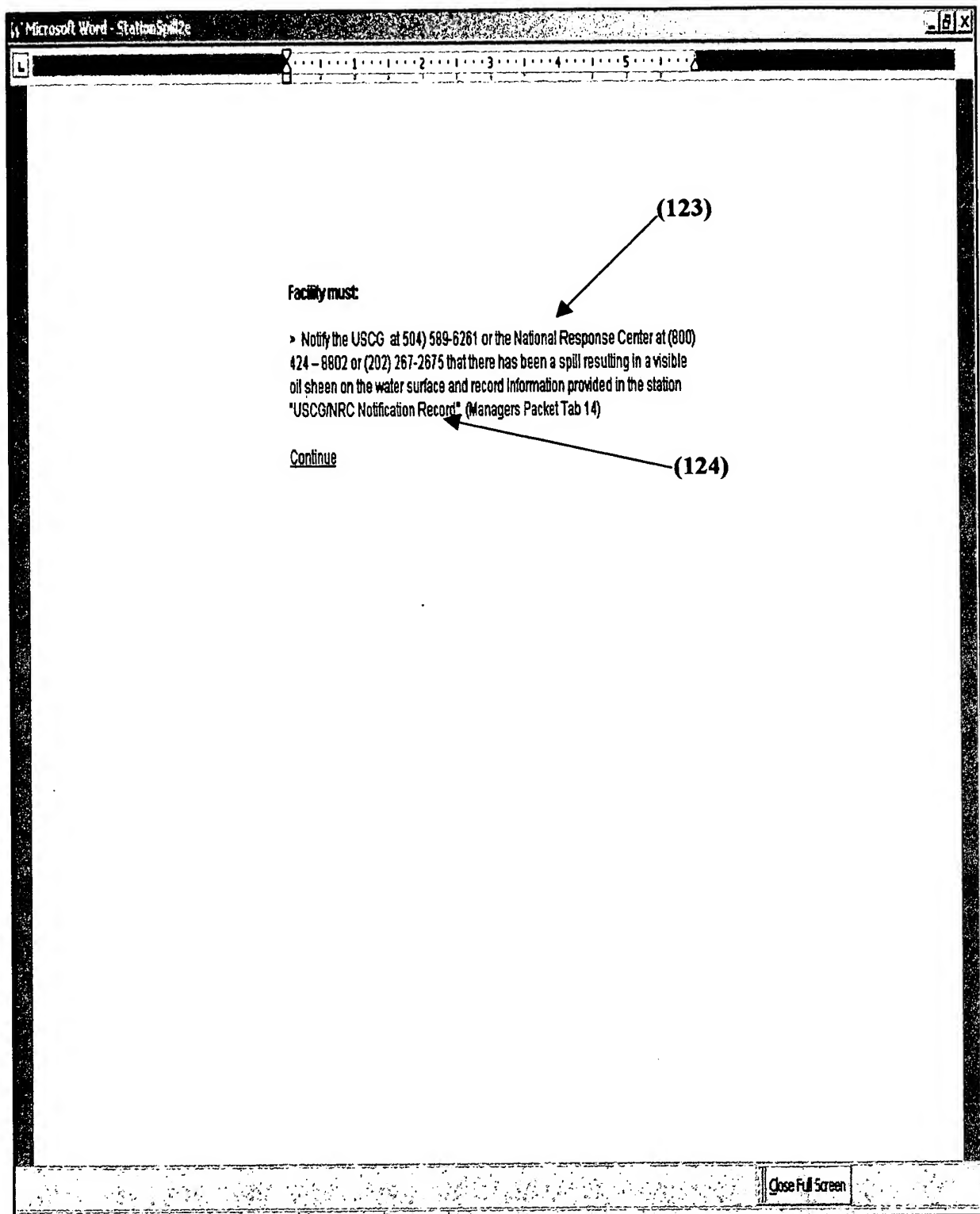


FIGURE 76
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - StatSpill

EHS_{forms}TM
Louisiana ©
Environmental Compliance Management System
Automotive Services Sector
Notification Record

TO: _____
FROM: _____
DATE: _____
SUBJECT: NRC/USCG Oil Sheen Notification

The following notification was made and information provided today. (Check/fill in as applicable)

DATE: _____
TIME: _____
NRC PERSON NOTIFIED: _____
INCIDENT NUMBER: _____
USCG PERSON NOTIFIED: _____
INCIDENT NUMBER: _____
OTHERS NOTIFIED: _____

The following information was provided:

Substance/amount involved:

- ☐ Oil (about _____ gallons)
- ☐ Diesel Fuel (about _____ gallons)
- ☐ Gasoline (about _____ gallons)
- ☐ Chemical Abstract Number of substance released: _____
- ☐ Date and time of release: _____
- ☐ Water body into which release made: _____
- ☐ Summary recommended precautions: _____
- ☐ Steps taken to minimize impacts: _____

Close Full Screen

FIGURE 77
Internet/Intranet Software System to Audit and Manag Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

Microsoft Word - SRNotifyRecord1.e

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Body Text Indent Arial 10 B I U

EHS_{forms}TM
Louisiana
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Monthly UST Suspected Release Notification Record
Station: _____
Position: Station Manager
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

I confirm that:

☐ There was a suspected leak of fuel from a UST at the station and regulatory agencies were timely and properly notified of details described below in the "Details" section below, on the day and month indicated below. (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirement (Check boxes as applicable and make recommended notifications)

Do you have reason to suspect that a UST is leaking gasoline, oil, or diesel fuel?

☐ Yes

Page 1 Sec 1 1/13 At 5.8" Ln Col 1 REC TRK EXT CIVR WPH

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FIGURE 78
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

123456

☐ There was a suspected leak of fuel from a UST at the station and regulatory agencies were timely and properly notified of details described below in the "Details" section below, on the day and month indicated below. (circle month and initial or provide ID#)

JFMA MJ JASOND

Details: (Check boxes as applicable and make recommended notifications)

Do you have reason to suspect that a UST is leaking gasoline, oil, or diesel fuel?

☐ Yes

☐ No

Full Screen

Close Full Screen

Start | [Icons] | [Inbox - Micr...] | [Microsoft Po...] | [Confirmation...] | [Microsoft ...] | [EHSForms - ...] | [Icons] | 2:29 PM

FIGURE 79
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

Have you actually seen evidence of the leak?

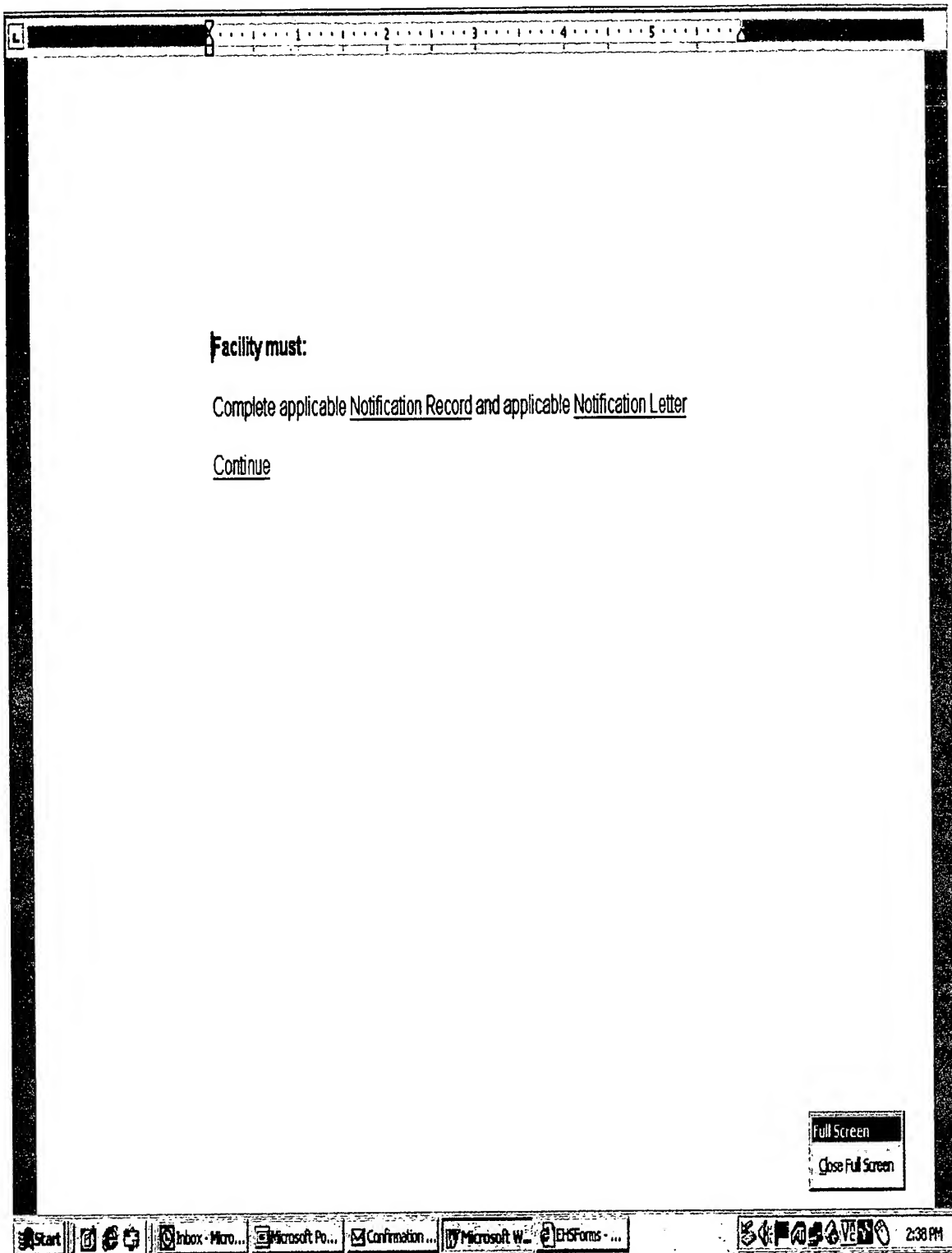
☐ Yes

☐ No

Full Screen
Close Full Screen

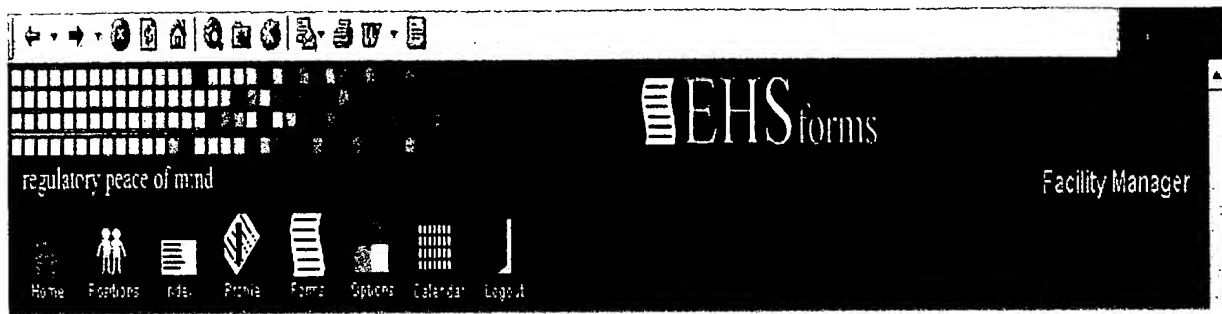
Start | [Icons] | Inbox - Micro... | Microsoft Po... | Confirmation ... | Microsoft W... | EHSForms - ... | [System Icons] 2:37 PM

FIGURE 80
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



EHSforms™	
Louisiana	
Environmental Compliance Management System	
Automotive Services Sector	
Notification Record	
TO:	_____
FROM:	_____
DATE:	_____
SUBJECT:	24-Hour Suspected Release Telephone Notification Made In Accordance With LAC 33:X1.707.C. (Station Identification Information: _____.)
<p>The purpose of this record is to memorialize the fact that the station complied with the above referenced notification requirements, summarized as follows: <i>(Check/fill-in as applicable)</i></p> <p>REASON FOR NOTIFICATION: <i>(Check/fill-in as applicable)</i></p> <p>On _____, at about _____ am _____ pm we first suspected that a release may have occurred at our station.</p> <p>A release was suspected because:</p> <ul style="list-style-type: none"><input type="checkbox"/> Visible Evidence of Contamination. (LAC 33:X1.707.A) OR<input type="checkbox"/> Unusual Operating Conditions or Observation of Defective Equipment (LAC 33:X1.707.B) OR<input type="checkbox"/> Release Detection Monitoring Results AND <p><input type="checkbox"/> Facility could not confirm a "false alarm" due to defective monitoring</p>	

FIGURE 82
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Automotive Business Profile

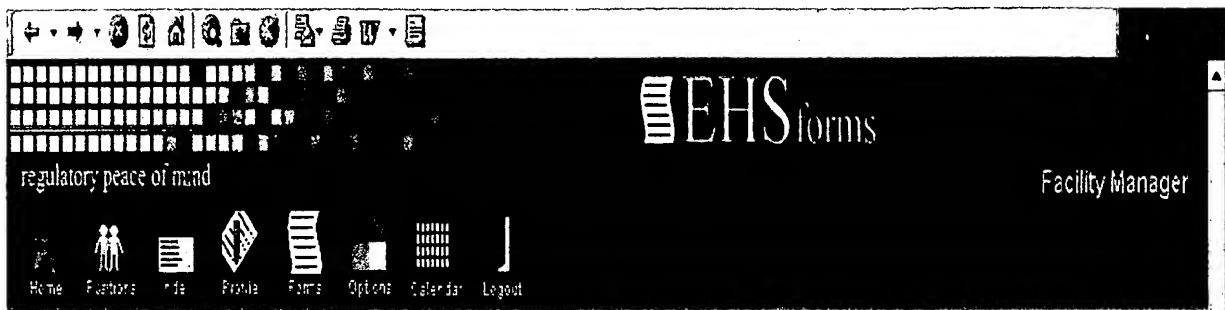
Please provide the identification number or "unique identifier" assigned to each tank by the U.S. EPA and/or your state regulatory agency.

Tank 1:	123
Tank 2:	456
Tank 3:	789
Tank 4:	NEWTANK

(125)

Continue

FIGURE 83
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271



Automotive Business Profile

New Tank

Please tell us what type of tanks you have:

Type of Tank	Tank Number			
	1	2	3	4
1. New fiberglass reinforced plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel tank with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. New steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. New composite plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Upgraded steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. Upgraded steel tank with impressed current cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. Upgraded related existing steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. Upgraded steel tank with impressed cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Clear this section

Please tell us what type of piping you have:

Type of Piping	Tank Number			
	1	2	3	4
10. New fiberglass reinforced plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. New steel piping with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. New steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. New double-walled plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14. Upgraded existing steel piping with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
15. Upgraded existing steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16. Other	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 84
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

✓ Installation New Fiberglass UST - Compliance Confirmation Required - Message (Rich Text)

File Edit View Insert Format Tools Actions Help

And 10 A B I U

Send [Icons] Options...

This message has not been sent.

To: UST Installation Contractor

Cc: Station Manager Shell #LA-12345

Subject: Installation New Fiberglass UST - Compliance Confirmation Required

You have been assigned responsibility for installing and repairing UST's at our facility as per applicable LDEQ requirements.

We recently contracted to install a new fiberglass UST at the facility.

Please do the following within the next 7-days:

(126)

1. Access the EHSForms website using the link: WWW.EHSForms.com.
2. Logon using following information: Company Name is "Shell"; Location Number is "LA-12345". Your Password is "UST Installation Contractor"
3. Click on "Comply/Confirm" at top of the Index Page and complete/submit appropriate C-Records to confirm compliance.
4. Remember you may click on "Learn More", and "See Text" at the top of each form and then test your knowledge by taking and submitting the "Test" provided.
5. Then, fill out each form by checking boxes and/or providing information requested.
5. Click on "Submit" after you have confirmed compliance with all Primary Requirements and Detailed Requirements.

If you have any questions or problems whatsoever, please do not hesitate to contact an EHSForms Compliance Service Representative at WWW.EHSForms.com/CSR or (800) 123-4567.

Thank you for your help and cooperation.

Start [Icons] Drafts - M... Microsoft ... Microsoft ... GABRIEL EHSForms... Phone c... Installati... 2:11 PM

FIGURE 86
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSplasticTankDESIGN

File Edit View Insert Format Tools Table Window Help

100%

Title Times New Roman 16

EHS*forms*TM

Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: UST Plastic UST Tank Design
Station: _____
Position: UST Installation & Repair Contractor
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that:

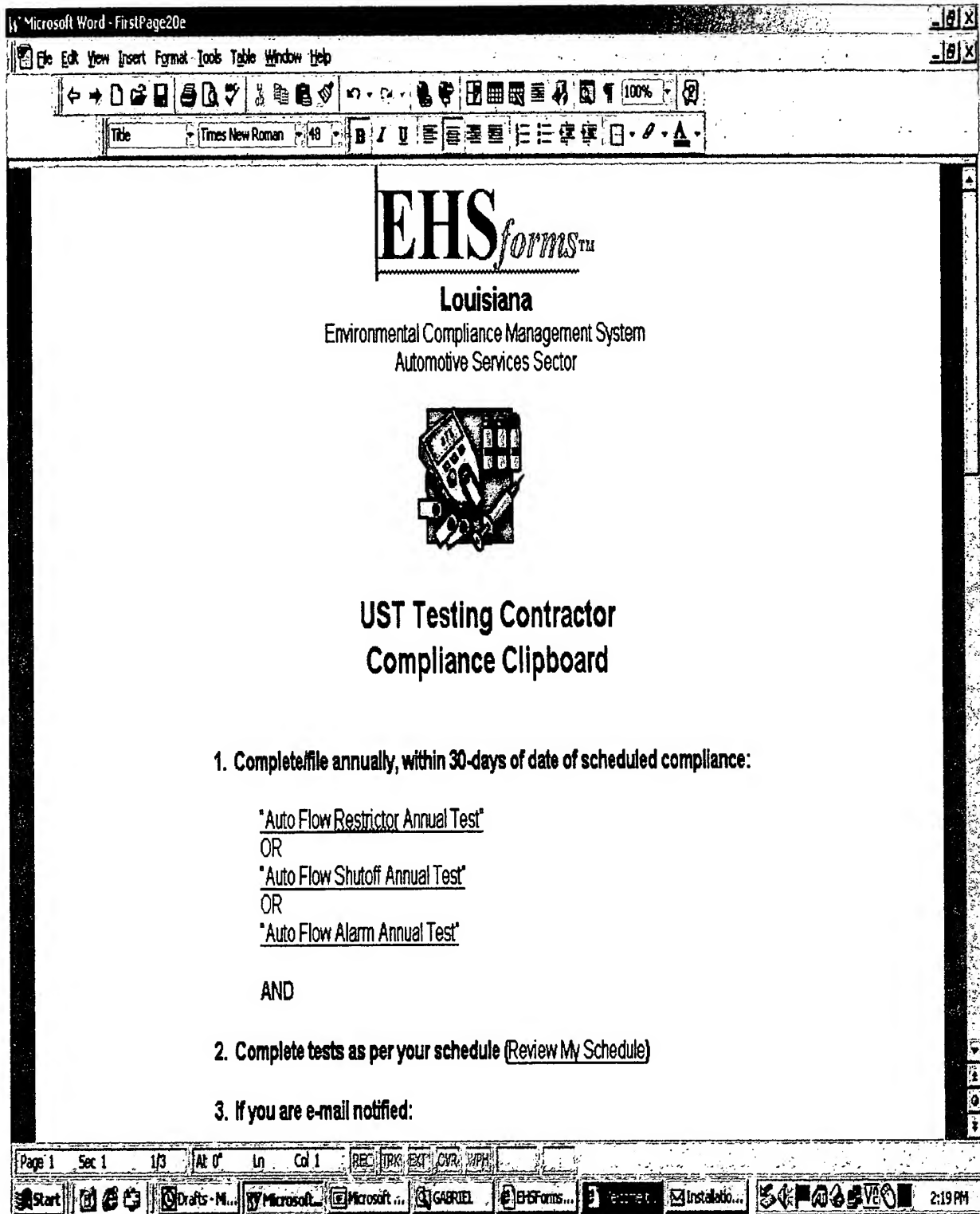
☐ A reinforced fiberglass tank was designed and installed as further noted below at the station in compliance with LDEQ UST fiberglass tank design and installation requirements set forth at LAC 33:XI.303.A.1.A, LAC 33:XI.701 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At 0.7" Ln Col 20 REC TRK EXT CIRC WPH

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Instalatio... 2:15 PM

FIGURE 87
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Microsoft Word - EHSightTEST

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	UST Tightness Test
Station:	_____
Position:	UST Testing Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ The UST(s) noted below were tightness tested in compliance with LDEQ tank tightness testing requirements set forth at LAC 33:XI.701.A.3 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Page 1 Sec 1 1/10 At: 3.7" Ln Col 20 REC TRK EXT OVR WPM

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... 2:21 PM

FIGURE 89
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSlightTEST

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

The purpose of testing was:

- ☐ To confirm proper function within 30-days after installation.
OR
- ☐ To confirm proper function within 30-days after upgrade.
OR
- ☐ To confirm proper function within 30-days after making repairs.
OR
- ☐ To confirm proper function within 7-days after reporting suspected release.
OR
- ☐ To confirm proper function within annually in conjunction with release
detection monitoring

☐ I warrant that the tank tightness test to be employed is capable of detecting a
0.1-gallon-per-hour leak rate from any portion of the tank that routinely contains
product while accounting for the effects of thermal expansion or contraction of
the product, vapor pockets, tank deformation, evaporation or condensation, and
the location of the water table, as per LAC 33:XI.701.A.3.

The model/version test equipment used was: _____
The manufacturer of the test equipment was: _____

I confirm that

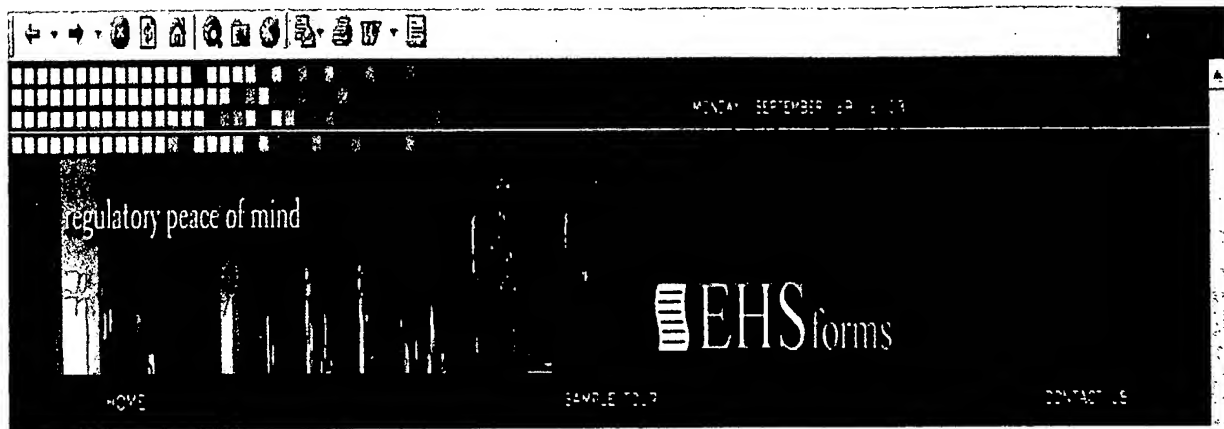
- ☐ Equipment is listed on the "National Work Group List of Leak Detection
Evaluations for UST Systems", latest edition.
- ☐ Presence of vapor pockets discounted prior to tests.
- ☐ Tests sensitivity sufficient to detect leak as small as 0.1 gallon per hour at line
pressure 1.5 times normal.
- ☐ The Facility Manager was given an opportunity to observe testing.

The test type was as follows:

Page 2 Sec 1 2/10 At Ln Col REG TRK EXT GVRN WPH

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Personal Installation... 2:22 PM

FIGURE 90
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

A screenshot of a web form titled "Client Login". It contains a single text input field with the placeholder text "Facility Address". Below the input field is a small square button. The form is set against a dark background.

(128)



Peter Bibko (225) 869-2271

EHS forMS™

Lowara C-Flow
Environmental Compliance Management System
Automotive Services Sector

Learn More
See Text
Take Test

Stage I Daily Inspection Record – Station Attendant (A Frequent Audit Item)

(129)

Requirements

(130)

Month of 2003

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
No liquid or solid material in spill buckets. ¹	X	X	X	X	X	X																									
Caps good condition/sealed with gaskets. ²	X	X	X	X	X	X																									
No pipes turn with caps on	X	X	X	X	X	X																									
No dents or cracks in any fill tube.	X	X	X	X	X	X																									
No fill tubes in need of repair. ³	X	X	X	X	X	X																									
No fill tube left unmarked by grade and oxygenate type.	X	X	X	X	X	X																									
PV valves are present on all vent pipes. ⁴	X	X	X	X	X	X																									
No damaged PV valves.	X	X	X	X	X	X																									
No gasoline leaks.	X	X	X	X	X	X																									
Your Initials or ID#																															

INSTRUCTIONS

Place an X in each box above for the day(s) question is in these compliance with a requirement, or the ID # of any date dispenser with compliance with a requirement. Tag non-compliant equipment "Out of Order" and continue to monitor subsequent days with ID # still required.

¹ Spill buckets are electric and/or USST fill tubes that catch spillage. Make sure clean and check daily valve for proper function in each container.

² Make sure caps are free from cracks and make a good seal with the tube.

³ There are 2 tubes in "dual system" (fuel and vapor collection) and 1 in "oxidant system" where the gas goes in center with vapor retained to trick through perfluorinated tube. Dual line spring loaded "pop-off" valves and oxidant may have "spring loaded" in fill tube. Also put a down on line tube and confirm return to original position when pressure is released.

⁴ "PV valves", installed on ends of vent pipes connected to USST, keep vapors from escaping into atmosphere during normal conditions but allow pressure equalization when needed. Listen for hissing sounds and look for vapors indicating a malfunction.

Copyright Compliance Management Systems, L.L.C. 2003 (EHS-001)

EHS/Forms
See Text

Learn More Date Test

Stage II Daily Equipment Inspection Record - Station Attendant (A Frequent Audit Item)

Requirements	Month of _____ 2003																															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
STATION AIR FILTERS WITHOUT VACUUM AIR UNIT UNIT																																
Air compressor coil clean.	UAC 33318	21327.12																														
No leaks of lubricated vapor lines.	UAC 33318	28327.12																														
No holes in nozzle body.	UAC 33318	21327.12																														
No holes in nozzle body.	UAC 33318	21327.12																														
No damage of hose pipes on nozzle.	UAC 33318	21327.12																														
No holes in nozzle at inlet and outlet.	UAC 33318	21327.12																														
No blockage of key equipment.	UAC 33318	21327.12																														
No inspection report processing time.	UAC 33318	21327.12																														
No damage of report lines.	UAC 33318	21327.12																														
No leaks inspecting system.	UAC 33318	21327.12																														
No gasoline leaks.	UAC 33318	21327.12																														
VACUUM AIR UNIT (VACUUM UNIT)																																
No damage of hose pipes.	UAC 33318	21327.12																														
No holes in nozzle in processing device.	UAC 33318	21327.12																														
No inspection lines.	UAC 33318	21327.12																														
Your Initials or ID#																																

Place an X in each box above for the day(s) question to indicate compliance with a requirement or the ID # of any defective device or both compliance with a requirement. Tag incomplete equipment "Out of Order" and continue to mark on subsequent days until ID # is repaired.

* No leakage of liquid or oil or steam on that 1 inch or less or hole more than 1 inch in diameter.
 * > 1" in length
 * No damage in adding the pipe to add low seal with 100 psi or more than 25% of circumference of pipe.
 * No blockage of report lines, valves and inspection piping causing the pressure drop > factor 0.2 or more, same as certified in the approved system.
 * No holes on the outer edge of the equipment and damage to the equipment or equipment.
 * No defects in the ability of the system to detect the effectiveness of the system in detecting the report lines.
 * Detectable by sight, sound, or smell.
 * Holes do not cause damage of the hose pipes with damage exceeding more than 25% of the hose.
 * Holes do not cause damage of the hose pipes, report lines.

Copyright Compliance Management Systems, L.L.C. 2003 (EHS/MS)

FIGURE 94
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS8000

File Edit View Insert Format Tools Table Window Help

Header Times New Roman 10 B I U

EHS_{forms}TM
Louisiana Department of
Environmental Compliance Management System
Automotive Services Sector

Learn More See Text Take Test

Stage II Daily Sign Inspection Compliance Record (A Frequent Audit Item)

Requirements Month of 2003

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Sign as a sign to customer to properly use gasoline dispenser with Stage II Vapor recovery device.																															
Sign or describe the way to correctly dispense gasoline with the vapor recovery nozzle. (AC 33.11 §2732 E.3)																															
Sign as warning the vehicle that "topping off" fuel will likely result in gasoline spillage or pollution. (AC 33.11 §2732 E.3)																															
Sign as provided the DOT approved to replace a marker for proper reporting of common problems, or problems associated with the Stage II Vapor Recovery System. (AC 33.11 §2732 E.3)																															
YOUR INITIALS OR SIGNATURE																															

INSTRUCTIONS

Place an X in each box above for the day in question to indicate compliance with a requirement, or the ID # of any device/dispenser not in compliance with a requirement. Continue to mark on subsequent days with ID # until corrected.

Page 1 Sec 1 1/6 At 2.2" Ln 5 Col 45 REC TRK EXT OVR WPH OK

Start Inbox - M... Microsoft ... GABRIEL Microsoft... FW: Spa... http://www... 12:30 PM

Microsoft Word - EHSyyy

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 16

EHS*forms*TM
Louisiana SmartformTM
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Monthly Fuel Transfer
Station: _____
Position: Facility Attendant
Date: _____

Primary Requirement

Records are on file confirming that:

☐ The station complied with applicable LDEQ fuel transfer requirements described, in the "Details" section below, when transferring fuel to a UST today.

Circle month, initial (or provide ID#) and check/provide information requested under "Details" below.

J F M A M J J A S O N D

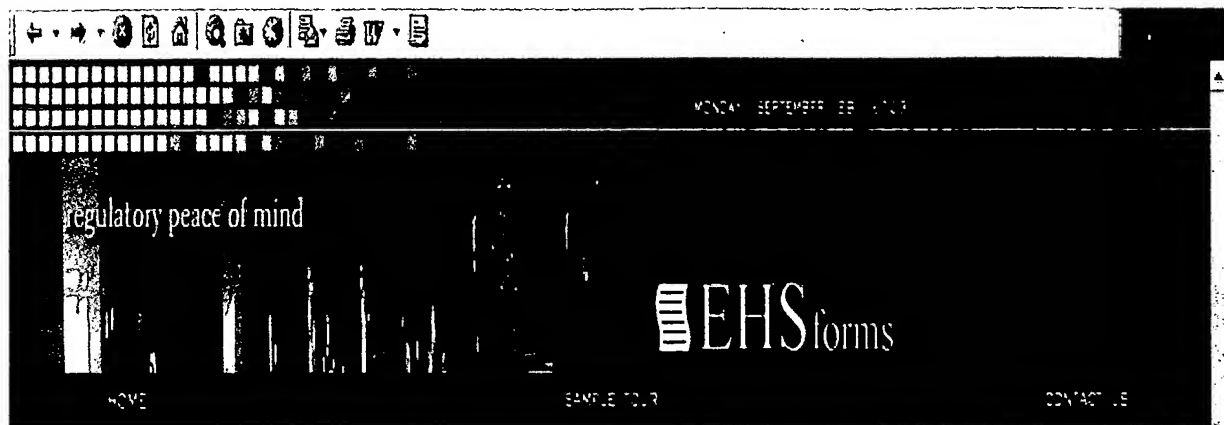
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements (check/fill in as applicable)

Page 2 Sec 1 219 At 0' Ln Col 10 REC TRK EXT CVR VIEW

Start [Icons] Inbox - Mic... Microsoft Po... GABRIEL FW: Spain... http://www... Microsoft 12:39 PM

FIGURE 96
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

(133)


FIGURE 97
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - FirstPage21e

File Edit View Insert Format Tools Table Window Help

Title Times New Roman 48

EHS*forms*TM
Louisiana
Environmental Compliance Management System
Automotive Services Sector



**UST Monitoring Contractor
Compliance Clipboard**

1. On the last day of every month, complete one of following:

"Automatic Tank Gauging Monitoring Record"
OR
"Liquid RDD System Monitoring Record"
OR
"Vapor RDD System Monitoring Record"
OR
"Interstitial RDD System Monitoring Record"
OR
"Statistical Inventory Reconciliation Monitoring Record"
OR
"Daily & Monthly Inventory Control Record"
OR

Page 1 Sec 1 1/2 AK 0" Ln Col 1 REC TRK EXT OVR VPPH

Start Inbox - Micro... GABRIEL EHSForms... Microsoft W... Microsoft Po... 3:20 PM

Microsoft Word - EHSatgMONITOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 10

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Automatic Tank Gauging Monitoring

Station: _____

Position: UST Monitoring Contractor

Date: _____

Primary Requirement

Records are on file confirming that:

☐ Monthly automatic tank gauging release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Detailed Requirements

Page 1 Sec 1 1/11 At 4.3' Ln Col 72 REC TRK EXT OVR WPH 03

Start [Icons] Inbox - Micro... GABRIEL EHSforms... Microsoft W... Microsoft Po... 3:28 PM

Microsoft Word - EHSliquidMONITOR

File Edit View Insert Format Tools Table Window Help

Normal Arial 12

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Liquid RDD Monitoring
Station: _____
Position: UST Monitoring Contractor
Date: _____

Primary Requirement

Records are on file confirming that:

☐ Monthly liquid release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements

Page 1 Sec 1 1/13 At 2.5" Ln Col 16 REC TRK EXT CVR WPH

Start [Icons] Inbox - Micro... GABRIEL EHSforms... Microsoft W... Microsoft Po... 3:29 PM

[illegible]

Microsoft Word - EHSvaporMONITOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Vapor RDD Monitoring
Station:	_____
Position:	UST Monitoring Contractor
Date:	_____

Primary Requirement

Records are on file confirming that:

☐ Monthly vapor release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Detailed Requirements

Page 1 Sec 1 1/16 AL 6.1" Ln Col 22 REC TRK EXT CWR WPH

Start [Icons] Inbox - Micro... GABRIEL EHSForms -... Microsoft W... Microsoft Po... 3:29 PM

FIGURE 102

EHS*forms*TM

Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Interstitial RDD Monitoring

Station: _____

Position: UST Monitoring Contractor

Date: _____

Primary Requirement

Records are on file confirming that:

☐ Monthly interstitial release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

Detailed Requirements

Microsoft Word - EHSStatisticalMONITOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Statistical Inventory Reconciliation Monitoring

Station: _____

Position: UST Monitoring Contractor

Date: _____

Primary Requirement

Records are on file confirming that:

☐ Statistical Inventory Reconciliation release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements

Page: 1 Sec: 1 1/13 At: 6.1" Ln Col: 22 REC TRK EXT CTR WPH

Start [Icons] [Inbox - Micro...] [GABRIEL] [EHSForms - ...] [Microsoft W...] [Microsoft Po...] 3:29 PM

Microsoft Word - EHSInventoryRESULTS

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 16 B I U

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

SUBJECT: Monthly Inventory Control Monitoring Results

STATION: _____

POSITION: Station Attendant

DATE: _____

Primary Requirement

Records are on file confirming that

☐ Monthly inventory control release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

Detailed Requirements

Page 1 Sec 1 1/17 Alt 6" Ln Col 22 REC TRK EXT CWR YIPHI

Start Inbox - Micro... GABRIEL EHSForms - ... Microsoft W... Microsoft Po... 3:29 PM

Microsoft Word - EHSmantankgagMONITOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: **Manual Tank Gauging Monitoring**

Station: _____

Position: **UST Monitoring Contractor**

Date: _____

Primary Requirement

Records are on file confirming that

☐ Manual tank gauging release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

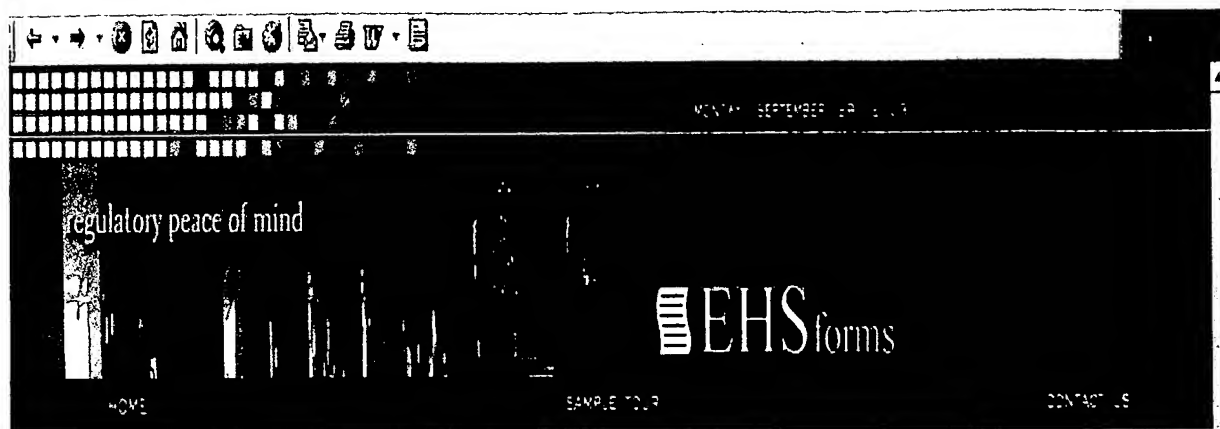
□ □ □ □ □ □ □ □ □ □ □ □

Detailed Requirements

Page 1 Sec 1 1/13 At 6.1" Ln Col 22 REC TRK EXT OVR VDPH

Start [Icons] [Trinbox - Micro...] [GABRIEL] [EHSForms - ...] [Microsoft W...] [Microsoft Po...] 3:30 PM

FIGURE 106
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

A screenshot of a web form titled "Client Login". The form has a dark background. At the top, there is a text input field with the placeholder text "UST Tightness Testing Correct". Below this, there is a large, empty rectangular box for entering a position.

(134)

Peter Bibko (225) 869-2271

Microsoft Word - EHSflowRESTRICTORtest

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHSforms™

Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Auto Flow Restrictor Annual Test

Station: _____

Position: UST Testing Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that

☐ The automatic flow restrictor serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

□ □ □ □ □ □ □ □ □ □ □ □

Page 1 Sec 1 1/9 At Ln Col REC TRK EXT CTR VPH LUT

Start Inbox... EHSFor... Micros... Microso... GABRIEL Search... Microso... 1:40 PM

Microsoft Word - EHSautoflowSHUTest

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHSforms™

Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Auto Flow Shutoff Annual Test

Station: _____

Position: UST Testing Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The automatic flow shutoff device serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT CMT WZTH

Start [Icons] [Inbox...] [EHSfor...] [Micros...] [Microso...] [GABRIEL] [Search...] [Microso...] 4:42 PM

FIGURE 110
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSautoALARMtest

File Edit View Insert Format Tools Table Window Help

Body Text Arial 10

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Auto Flow Alarm Annual Test
Station:	_____
Position:	UST Testing Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The automatic flow alarm device serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT CHG VPR OK

Start Inbox... EHSFor... Micros... Micros... GABRIEL Search... Micros... 1:44 PM

FIGURE 111
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS60DAYmonitoring

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

EHSforms™

Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: UST Impressed Current UST 60-Day Monitoring
Station: _____
Position: UST Testing Contractor
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The impressed current system serving the UST noted below was monitored in compliance with LDEQ UST impressed current cathodic protection 60-day monitoring requirements set forth at LAC 33:X1.303 and LAC 33:X1.503.C and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/9 At 2.5" Lin Col 24 REC TRK EXT CWR WPH

Start [Icons] Inbox... EHSFor... Micros... Microso... GABRIEL Search... Microso... 1:46 PM

FIGURE 112
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSightTEST

File Edit View Insert Format Tools Table Window Help

Body Text Arial 10 B I U

EHSforms™

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: UST Tightness Test

Station: _____

Position: UST Testing Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The UST(s) noted below were tightness tested in compliance with LDEQ tank tightness testing requirements set forth at LAC 33:X1.701.A.3 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Page: 1 Sec: 1 1/10 At 5.7" Ln Col 1 REC TPK EXT CMT WPH DX

Start Inbox... EHSFor... Micros... Microso... GABRIEL Search... Microso... 1:49 PM

FIGURE 113
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

testing requirements set forth at LAC 33:XI.301.303 during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D

Detailed Requirements

Records have been provided to the station verifying that:

My LDEQ UST certification number is: _____

The date of expiration of my certification is: _____

On or about _____, I was directed to undertake a tightness test of this UST as per (LAC 33:XI.507.E), which was initiated on or about _____, and completed on or about _____, with the results generally described as follows:

The purpose of testing was:

- ☐ To confirm proper function within 30-days after installation.
OR
- ☐ To confirm proper function within 30-days after upgrade.
OR
- ☐ To confirm proper function within 30-days after making repairs.
OR
- ☐ To confirm proper function within 7-days after reporting suspected release.
OR
- ☐ To confirm proper function within annually in conjunction with release detection monitoring

I warrant that the tank tightness test to be employed is capable of detecting a 0.1-gallon-per-hour leak rate from any portion of the tank that routinely contains product while accounting for the effects of thermal expansion or contraction of the product, vapor pockets, tank deformation, evaporation or condensation, and the location of the water table, as per LAC 33:XI.701.A.3.

Copyright Compliance Management Systems (FHSinhTESTust)

Start | Microsoft Po... | 3 1/2 Floppy (A:) | GABRIEL | Inbox - Mic... | Microsoft | 10:35 AM

FIGURE 114
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word 6.0 toolbar and menu bar are visible at the top of the document window.

The model/version test equipment used was: _____
The manufacturer of the test equipment was: _____

I confirm that:

- ☐ Equipment is listed on the "National Work Group List of Leak Detection Evaluations for UST Systems", latest edition.
- ☐ Presence of vapor pockets discounted prior to tests.
- ☐ Tests sensitivity sufficient to detect leak as small as 0.1 gallon per hour at line pressure 1.5 times normal.
- ☐ The Facility Manager was given an opportunity to observe testing.

The test type was as follows:

- ☐ Vacuum
OR
- ☐ Volumetric Ullage
OR
- ☐ Volumetric Underfill
OR
- ☐ Volumetric Overfill.

Test Details are as follows:

Date of test: _____
Time of test: _____
Tank Size (gallons): _____
% Full (during test): _____
Equipment threshold (gallons per hour): _____
Measured leak rate (gallons per hour): _____
Groundwater Level (from tank bottom): _____

Test results were as follows:

- ☐ There was a significant pressure drop over time (1 hour)
OR
- ☐ There was not a significant pressure drop over time (1 hour)
- ☐ The tank passed the test.
OR
- ☐ The tank failed the test.
OR
- ☐ The test was inconclusive.
- ☐ The reason the test was inconclusive was: _____

Notes/Questions:

Windows taskbar at the bottom shows: Start, Microsoft PowerPoint, 3 1/2 Floppy (...), GABRIEL, Inbox - Microsoft, Microsoft Word, and a clock showing 10:37 AM.

FIGURE 115
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSight TESTpipe

File Edit View Insert Format Tools Table Window Help

Body Text Arial 8

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Pipe Tightness Test
Station:	_____
Position:	UST Testing Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The piping system noted below was tightness tested in compliance with LDEQ pipe tightness testing requirements set forth at LAC 33:XI.301,303 and LAC 33:XI.701.B.3 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/10 REC TRK EXT CTR WPH ☐

Start Inbox... EHSFor... Micros... Microso... GABRIEL Search... Microso... 1:50 PM

Microsoft Word - EHSinspectGalvanicImpressed

File Edit View Insert Format Tools Table Window Help

Body Text Arial 10

EHSforms™

Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement:	UST Galvanic/Impressed Current Inspection
Station:	
Position:	UST Testing Contractor
Date:	

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ The galvanic protection system serving the UST(s) noted below was tested in full compliance with LDEQ galvanic/impressed current inspection requirements set forth at LAC 33:X1.507.E and described in the "Details" section below, during the month of: (circle month and initial or ID#)

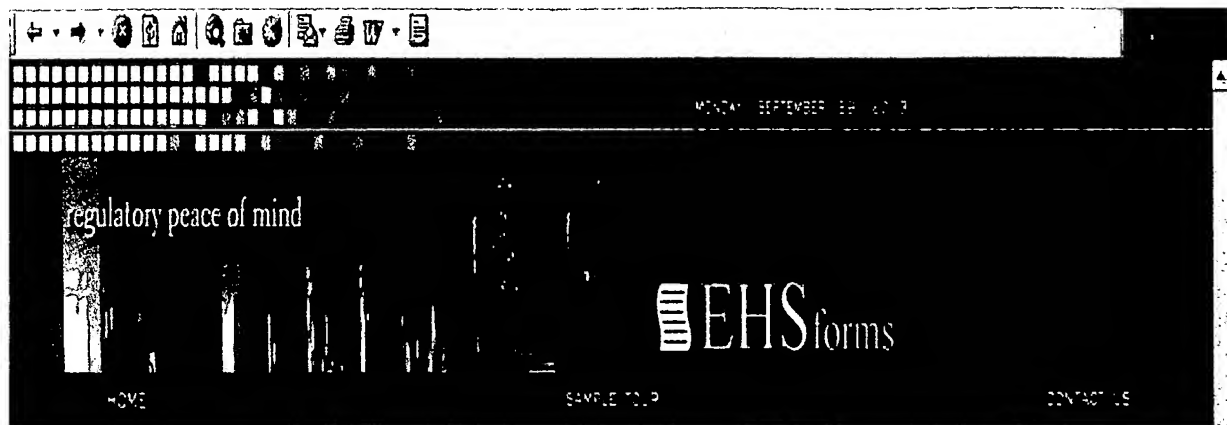
J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Page 1 Sec 1 1/20 At In Col REC TRK EXT CTR WPH OK

Start Inbox... EHSFor... Micros... Micros... GABRIEL Search... Micros... 1:52 PM

FIGURE 117
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.



(135)

Microsoft Word - EHSplasticREPAIRS

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

EHSforms™
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Fiberglass UST Repair Standards
Station: _____
Position: UST Installation Contractor
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that

☐ The fiberglass UST(s) noted below was repaired in compliance with LDEQ fiberglass UST repair standards set forth at LAC 33:X1.507.C and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements:

Page 1 Sec 1 1/9 At 2.6" Ln Col 37 REC TRK EXT OVR WPH

Start [Icons] Inbox... EHSFor... TY Micros... Microso... My Doc... Search... Microso... 4:17 PM

FIGURE 120
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSgalvanicREPAIRS

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHSforms™
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Galvanic UST Repair Standards

Station: _____

Position: UST Installation & Repair Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ The galvanic UST system(s) noted below was repaired in compliance with LDEQ requirements set forth at LAC 33:X1.507.E and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Detailed Requirements

Page 1 Sec 1 1/8 AT Ln Col [BEC] [TRK] [EXT] [CVR] [VPH] [UX]

Start [Inbox...] [EHSFor...] [Micros...] [Microso...] [My Doc...] [Search...] [Microso...] 4:18 PM

FIGURE 121
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSicREPAIRS

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHSforms™
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Impressed Current UST Repair Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ The impressed current protection system(s) noted below was repaired in compliance with LDEQ impressed current galvanic UST repair standards set forth at LAC 33:X1.507 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Detailed Requirements

Page 2 Sec 1 2/9 At 0.1" In Col 22 REC TRK EXT CVR MPH

Start Inbox... EHSFor... Micros... Micros... My Doc... Search... Micros...

4:18 PM

FIGURE 122
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHScontractorINSTALLCERT

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	UST Installation Contractor Certification
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that

☐ The contractor installing the UST(s) noted below was certified in compliance with LDEQ UST installation contractor certification requirements set forth at LAC 33:XI.301.A when the UST was installed and described in the "Details" section below, and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At 3.4" Ln Col 1 REC TRK EXT CVR WPH

Start [Icons] Inbox... EHSfor... Micros... Micros... My Doc... Search... Micros... 4:19 PM

FIGURE 123
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSatgDESIGN

File Edit View Insert Format Tools Table Window Help

Body Text Arial 26 B I U

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Automatic Tank Gauging Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

- ☐ An automatic tank gauging release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ with LDEQ automatic tank gauging design and installation requirements set forth at LAC 33:XI.701.A.4.a and b, and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

□ □ □ □ □ □ □ □ □ □ □ □

Page 2 .. Sec 1 2/10 At 0" Ln Col 13 REC TRK EXT CVR WPH

Start 4:19 PM

FIGURE 125
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

EHSforms™
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Vapor RDD Standards
Station: _____
Position: UST Installation Contractor
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that

☐ A vapor control release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ vapor monitoring system design and installation requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

□ □ □ □ □ □ □ □ □ □ □ □

Start | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | 8:34 PM

FIGURE 126
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

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Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: **Interstitial RDD Standards**
Station: _____
Position: **UST Installation Contractor**
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ An interstitial release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ interstitial monitoring design and installation requirements set forth at LAC 33:X.701.A. and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

□ □ □ □ □ □ □ □ □ □ □ □

Start | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | 8:36 PM

FIGURE 127
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

The screenshot shows a web browser window with a standard toolbar at the top. The address bar is empty. The main content area displays the following text:

EHSforms™
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Below the header is a form box with the following fields:

Requirement: Statistical RDD Standards
Station: _____
Position: UST Installation & Repair Contractor
Date: _____

Below the form box are three links: [Learn More](#), [See Text](#), and [Take Test](#).

The next section is titled **Primary Requirement**.

Records are on file confirming that

☐ A statistical inventory reconciliation release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ statistical inventory reconciliation design and implementation requirements set forth at LAC 33:X1.701.A.4.a and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

Below this text is a row of 12 checkboxes, each corresponding to a month of the year: J, F, M, A, M, J, J, A, S, O, N, D.

The bottom of the browser window shows a taskbar with the Start button, several icons, and open applications: Microsoft PowerPoint..., 3 1/2 Floppy (A:), and Microsoft Word - E... The system clock shows 8:39 PM.

FIGURE 128
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

EHSforms™
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: **Inventory Control Standards**
Station: _____
Position: **UST Installation and Repair Contractor**
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

☐ An inventory control release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ inventory controls design and implementation requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

[] [] [] [] [] [] [] [] [] [] [] []

Start | [] [] [] | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | 8:42 PM

FIGURE 129
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

The screenshot shows a web browser window with a standard toolbar at the top. The browser's address bar is empty. The main content area displays the following text:

EHSforms™
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Below the header, there is a form box with the following fields:

Requirement: **Manual Tank Gauging Standards**
Station: _____
Position: **UST Installation & Repair Contractor**
Date: _____

Below the form box, there are three links: [Learn More](#), [See Text](#), and [Take Test](#).

The next section is titled **Primary Requirement**. Below it, the text reads: "Records are on file confirming that:"

Below this text, there is a list of requirements, with the first one being:

☐ A manual tank gauging release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ manual tank gauging design and implementation requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

Below the list of requirements, there is a row of 12 boxes, each containing a letter: J, F, M, A, M, J, J, A, S, O, N, D. Below each letter is a small rectangular box for input.

The bottom of the browser window shows a taskbar with the following icons: Start, Internet Explorer, Microsoft PowerPoint, 3 1/2 Floppy (A:), Microsoft Word - E..., and a system clock showing 8:44 PM.

FIGURE 130
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSflowRESTRICTOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Auto Flow Restrictor Design Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ An automatic flow restrictor was designed and installed to serve the UST(c)

Page 1 Sec. 1 1/12 AE Ln Col REC TRK EXT OVR WPH LB

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 8:54 PM

FIGURE 131
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSflowSHUTOFF

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Flow Shutoff Design Standards
Station:	_____
Position:	UST Installation Contractor
Date:	_____

Primary Requirement

Records are on file confirming that

☐ An auto flow shutoff leak detector was designed and installed, to serve the UST(s) noted below, in compliance with LDEQ UST flow shutoff design and installation requirements set forth at LAC 33:XI.701 and 703 and described in

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT OVR WPH

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 8:56 PM

FIGURE 132
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSautoalarmDESIGN

File Edit View Insert Format Tools Table Window Help

Times New Roman 48 B I U

EHSforms™
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Auto Alarm Design Standards
Station: _____
Position: UST Installation & Repair Contractor
Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ An auto alarm leak detector was designed and installed to serve the UST(s)

Page 1 Sec 1 1/13 At 0" Ln Col 1 REC TRK EXT OVR WPH

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 8:57 PM

[illegible]

FIGURE 134
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSpipeDESIGN

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Galvanic Pipe Design Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

Primary Requirement

Records are on file confirming that

☐ The galvanic protected piping system noted below was designed and installed in compliance with LDEQ UST galvanic piping installation standards set forth at LAC 33:X1.301,303 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Detailed Requirements:

Page 1 Sec 1 1/10 At 2.5" Ln Col 39 REC TRK EXT CYR MPH

Start [Icons] Inbox... EHSFor... Micros... Microso... My Doc... Search... Microso... 4:26 PM

FIGURE 135
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHSiPIPEdesign

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Body Text Arial 14 B I U

EHS_{forms}TM

Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement:	Impressed Current Pipe Design Standards
Station:	
Position:	UST Installation & Repair Contractor
Date:	

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Primary Requirement

Records are on file confirming that

☐ The impressed current protected piping system(s) noted below was designed and installed in compliance with LDEQ UST impressed current piping installation standards set forth at LAC 33:X1.301,303 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/10 REC TRK EXT CTR WPH

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4:26 PM

FIGURE 136
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Pet r Bibko (225) 869-2271

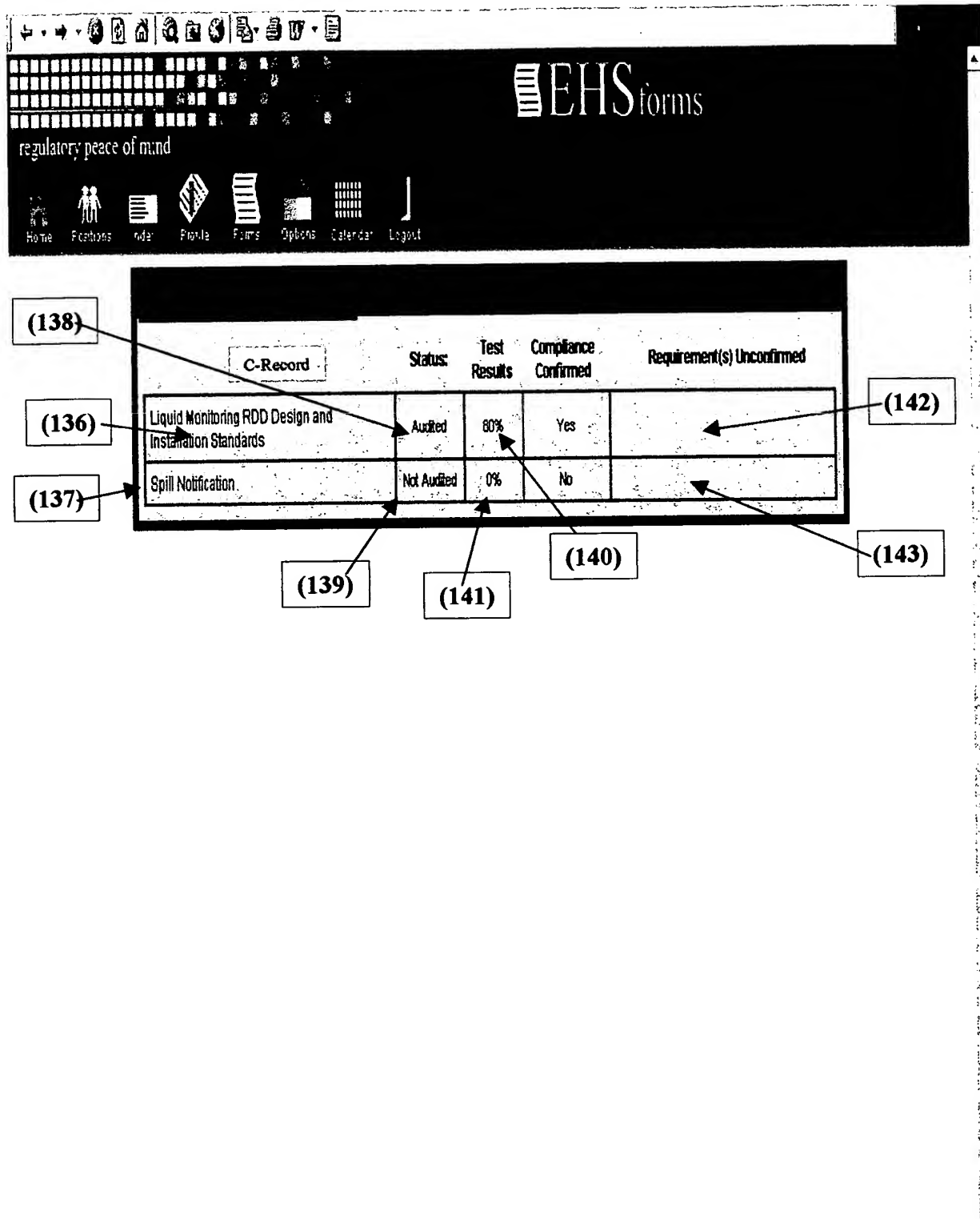
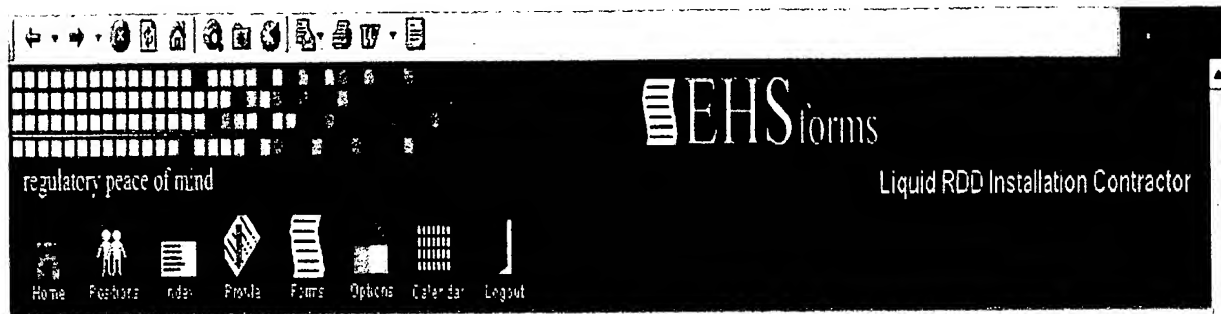


FIGURE 137
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



== List of Forms == SmartForm

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Louisiana SmartForm
Automotive Environmental Management System

Instructions: Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

Audit

Confirm that (144)

Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33X1.701.A.5.a.)

More specifically:

(145)

- ☐ System consists of slotted (screened) piping installed within the excavation zone to permit either the testing or monitoring of vapors or the testing or monitoring for liquids on the water table. (LAC 33X1.701.A.5.a.)
- AND
- ☐ Has a 4-inch inside diameter (LAC 33X1.701.A.5.a.i)
- AND
- ☐ Is constructed of either polyvinyl chloride (PVC), polytetrafluoroethylene (PTFE), or stainless steel. (LAC 33X1.701.A.5.a.i)
- AND
- ☐ Is chemically compatible with stored fuel. (LAC 33X1.701.A.5.a.i)
- AND
- ☐ The screened interval is commercially fabricated, slotted, or continuously wound. (LAC 33X1.701.A.5.a.i)
- AND
- ☐ Screen size is 0.01 inches. (LAC 33X1.701.A.5.a.i)
- AND

FIGURE 138
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33X0.701 A.5.a.)

More specifically:

☐ System consists of slotted (screened) piping installed within the excavation zone to permit either the testing or monitoring of vapors or the testing or monitoring for liquids on the water table. (LAC 33X0.701 A.5.a.)

AND

☐ Has a 4-inch inside diameter (LAC 33X0.701 A.5.a.i)

AND

☐ Is constructed of either polyvinyl chloride (PVC), polytetrafluoroethylene (PTFE), or stainless steel. (LAC 33X0.701 A.5.a.i)

AND

☐ Is chemically compatible with stored fuel. (LAC 33X0.701 A.5.a.i)

AND

☐ The screened interval is commercially fabricated, slotted, or continuously wound. (LAC 33X0.701 A.5.a.i)

AND

☐ Screen size is 0.01 inches. (LAC 33X0.701 A.5.a.i)

AND

☐ No solvents, glues, epoxies, thermal processes, or rivets have been used. (LAC 33X0.701 A.5.a.i)

AND

☐ The screened interval extends from one foot beneath the ground surface through the entire excavation zone. (LAC 33X0.701 A.5.a.ii)

AND

☐ The RDD is sealed from the ground surface to a depth of one foot and provided with a locking cap. (LAC 33X0.701 A.5.a.iii)

AND

☐ The RDD is installed in a fashion as to preclude the introduction of surface contaminants into the RDD. (LAC 33X0.701 A.5.a.iii)

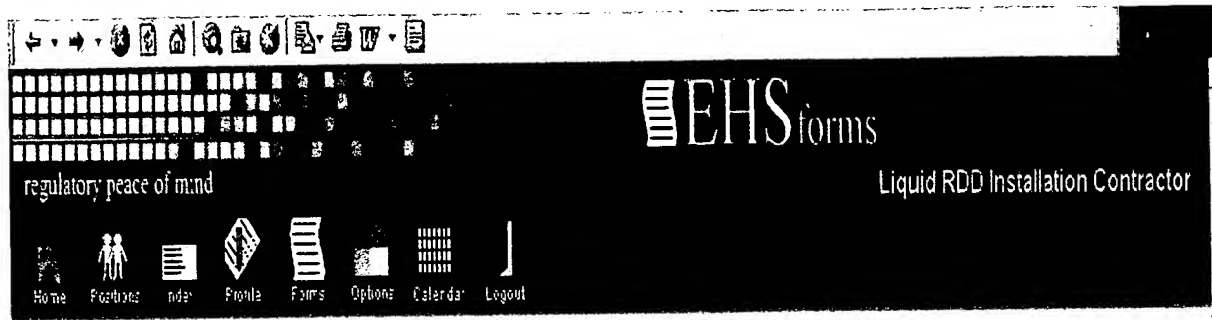
AND

☐ The RDD is not installed within/penetrating native soils unless hydraulic conductivity of soil is no less than 0.01 cm/sec. (LAC 33X0.701 A.5.a.iii)

AND (continued on next page)

Continue

FIGURE 139
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



← List of Forms → SmartForm

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Louisiana SmartForm
Automotive Environmental Management System

Instructions: Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

Audit

(146) Confirm that:

Facility has installed RDD's at the right number of monitoring locations. (LAC 33:X.701 A.5.a.v)

More specifically, the number of RDD's serving this UST is one of the following:

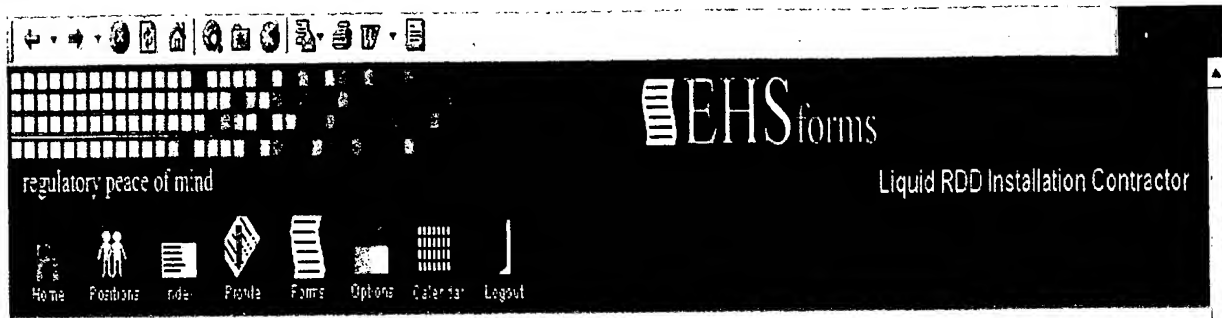
(147)

- ☐ At least 2 RDD's have been installed since there is only one UST system is located within the excavation zone. (LAC 33:X.701 A.5.a.v)
- OR
- ☐ At least 4 RDD's have been installed since there are two - four UST systems in the same excavation zone. (LAC 33:X.701 A.5.a.v)
- OR
- ☐ Additional RDDs have been installed as appropriate to ensure adequate coverage for release detection since more than four UST systems are situated within a common excavation zone. (LAC 33:X.701 A.5.a.v)

AND

Continue

FIGURE 140
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271



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 Automotive Environmental Management System

Instructions: Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

Audit

(148) Confirm that:

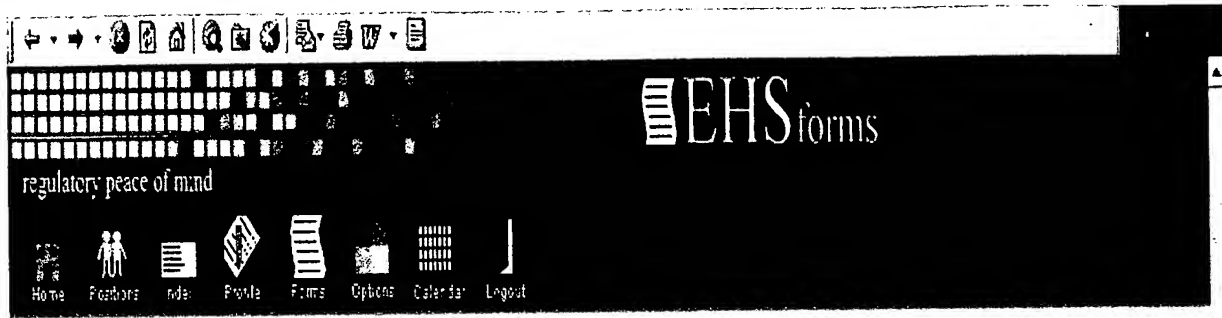
Complied with "Additional Requirements Applicable to Liquid Monitoring RDD's", (LAC 33:X1.701.A.5.c; LAC 33:X1.703.A.1)

More specifically:

(149)

- ☐ The regulated substance stored is immiscible in water and has a specific gravity of less than one. (LAC 33:X1.701.A.5.c.i)
- AND**
- ☐ The distance to the water table is not more than 20 feet from the ground surface, and the hydraulic conductivity of the soil(s) between the UST system and the RDDs is not less than 0.01 centimeters per second (e.g., the soil should consist of gravels, coarse-to-medium sands, coarse silts, or other permeable materials). (LAC 33:X1.701.A.5.c.ii)
- AND**
- ☐ The slotted portion of the RDD has been designed to prevent migration of natural soils or the filter pack into the RDD and to allow entry of the regulated substance on the water table into the RDD under both high and low groundwater conditions. (LAC 33:X1.701.A.5.c.iii)
- AND**
- ☐ The continuous monitoring devices or manual methods used is capable of detecting the presence of at least one-eighth of an inch of free product on top of the water within the RDD. (LAC 33:X1.701.A.5.c.iv)
- AND**
- ☐ Within and immediately below the excavation zone of the UST system, the site has been/will be assessed to assure compliance with the requirements in Subsection 1.5.a.iii of this

FIGURE 141
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
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List of Forms (150)

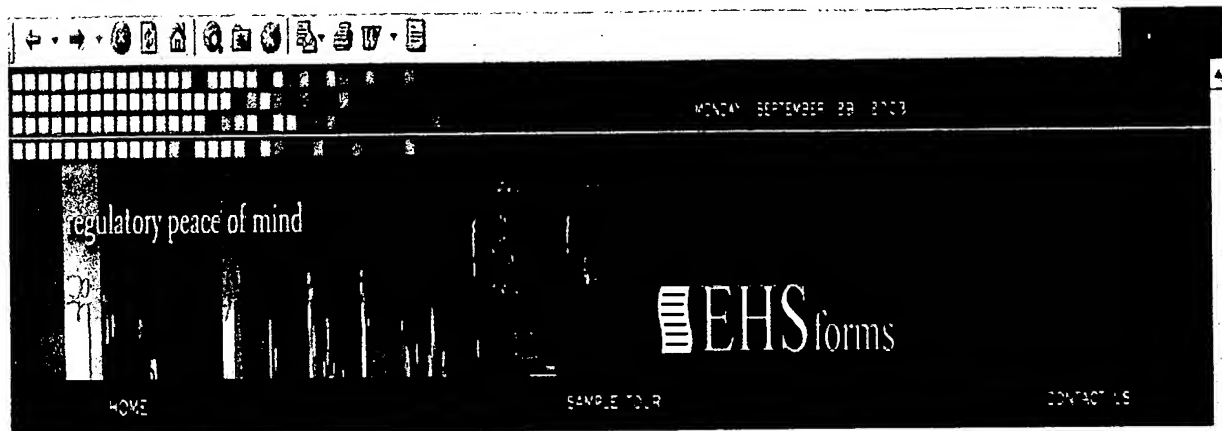
Smart Form:	Status:	Test Results	Compliance Confirmed	Requirement(s) Unconfirmed
Liquid Monitoring RDD Design and Installation Standards	Confirmed	80%	No	<ul style="list-style-type: none"> • Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33:X1.701 A.5 a.) • Facility has installed RDD's at the right number of monitoring locations. (LAC 33:X1.701 A.5 a.v) • Complied with "Additional Requirements Applicable to Liquid Monitoring RDD's." (LAC 33:X1.701 A.5.c; LAC 33:X1.703 A.1)
Spill Notification	Not Audited	0%	No	

(151)

(152)

(153)

FIGURE 142
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

A screenshot of the 'Client Login' form. It features a single text input field with the placeholder text 'Stage 1 Installation Contractor'. Below the input field is a right-pointing arrow icon, likely for a dropdown menu. The form is set against a dark background.

(154)

FIGURE 143
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
P t r Bibko (225) 869-2271

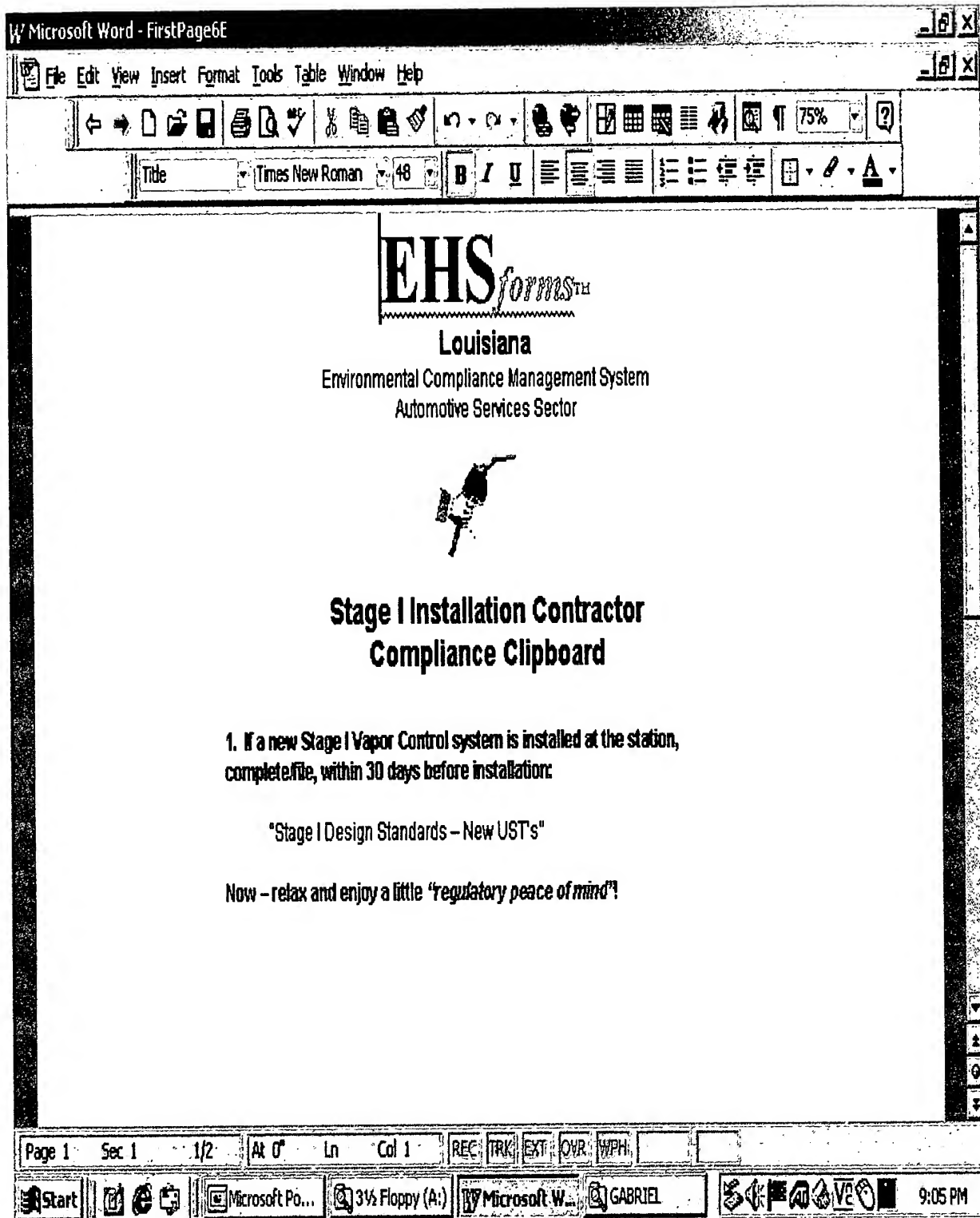


FIGURE 144
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS108a1

File Edit View Insert Format Tools Table Window Help

Body Text Arial 26 B I U 75%

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Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Stage I Design Standards - New Controls
Station: _____
Position: Stage I Installation Contractor
Date: _____

Primary Requirements

I confirm that:

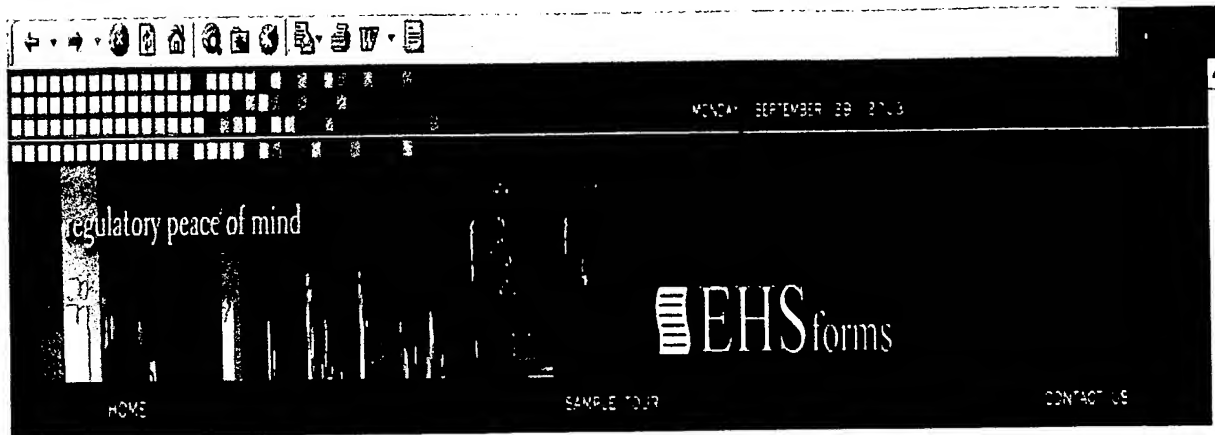
☐ The UST noted below was/will be designed and installed to meet LDEQ Stage I vapor control design and installation requirements set forth at LAC 33:III.2131.A, and described in the "Details" section below, as of the day and month noted below. (circle month and initial or ID#)

J F M A M J J A S O N D

Page 2 Sec 1 2/8 At 0" Ln Col 23 REC TRK EXT OVR WPH LB

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FIGURE 145
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

(155)

FIGURE 146
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

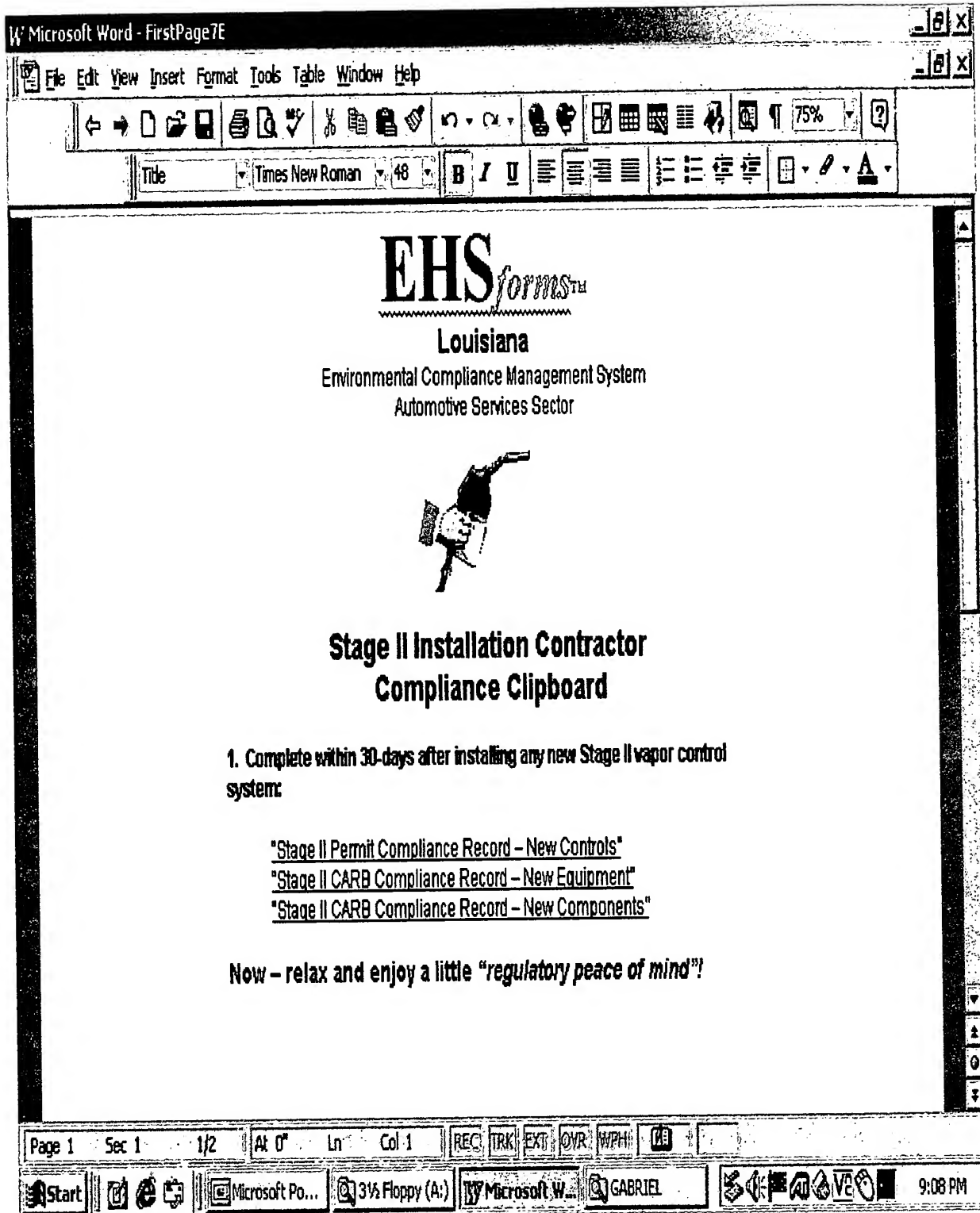


FIGURE 147
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

W Microsoft Word - EHS104ap

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Normal Arial 16 B I U 75%

EHSforms™
Louisiana C-Record
Environmental Compliance Management System
Automobile Service Sector
Compliance Record

Requirement: Stage II Permit New Controls
Station: _____
Position: Stage II Installation Contractor
Date: _____

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Primary Requirement

Records are on file confirming that

☐ The station installed new Stage II controls systems in compliance with LDEQ requirements set forth at LAC 33:III§2132.B.6, and described in the "Details" section below, during the month indicated and day noted below: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/6 At Ln Col REC TRK EXT OVR WPH LB

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FIGURE 148
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

W Microsoft Word - EHS110b

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EHS_{forms}TM

Louisiana C-Record

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Stage II CARB - New Controls

Station: _____

Position: Stage I Installation Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

- ☐ The station installed new Stage II components on the day and during the month indicated below in compliance with LDEQ - California Air Resources Board - CARB certification requirements applicable to as set forth at LAC 33:III:\$2132.B.5 and described in the "Details" section below. (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/17 At 5.2" Ln Col 42 REC TRK EXT OVR WPH LB

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FIGURE 149
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS109a

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Body Text 2 Arial 16 B I U 75%

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Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Stage II CARB - New Components

Station: _____

Position: Stage II Installation Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that:

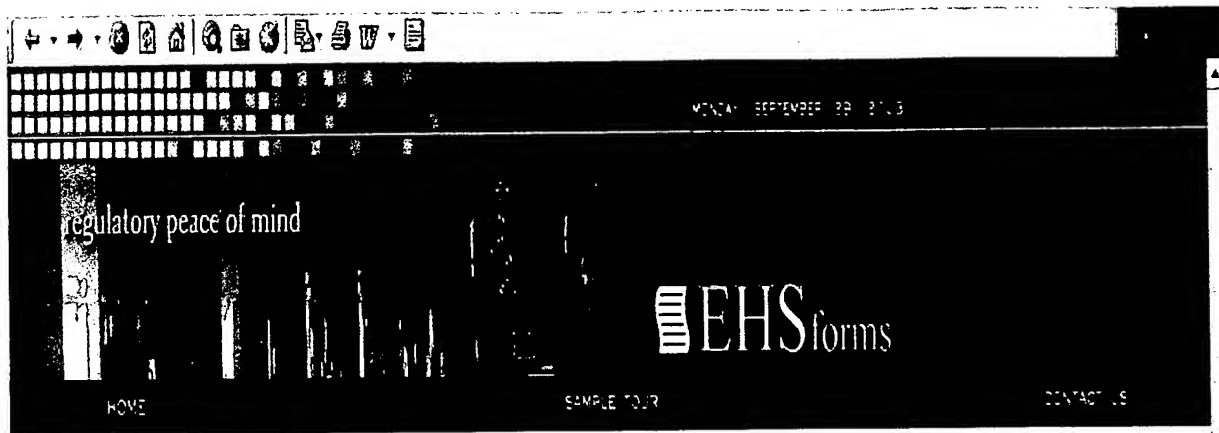
- ☐ The station installed Stage II components on the day and during the month indicated below in compliance with California Air Resources Board - CARB certified components, consistent with applicable LDEQ requirements set forth at LAC 33:III.52132.B.6 and described in the "Details" section below; (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/9 At Ln Col REC TRK TEXT OVR WPH LK

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FIGURE 150
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271



Client Login

Please enter your position.

A screenshot of a web form for client login. It features a dropdown menu with the text 'Stage 2 Testing Contractor' selected. Below the dropdown is a small rectangular input field. The entire form is enclosed in a dark rectangular box.

(156)

FIGURE 151
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

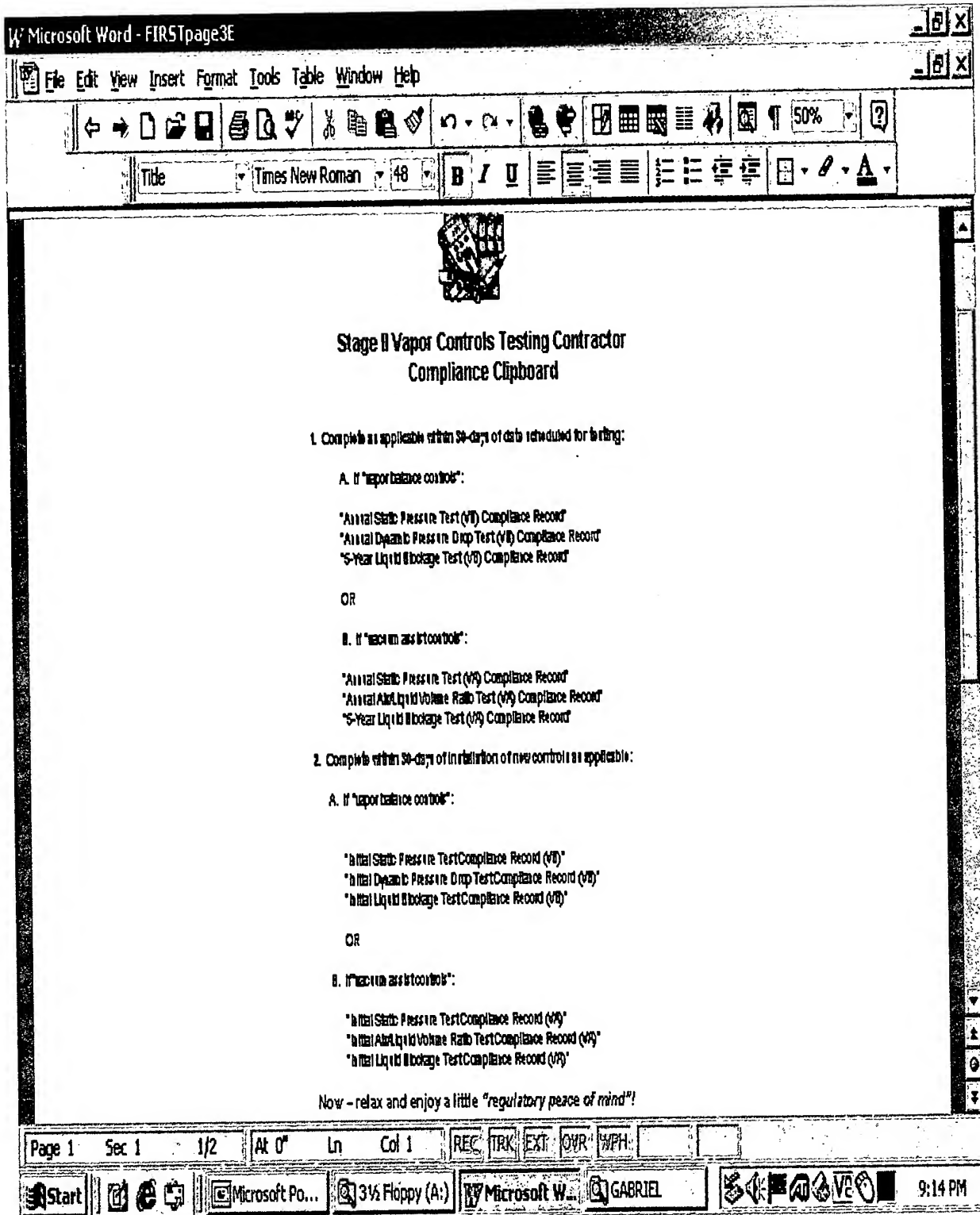


FIGURE 152
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS118p

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Annual Static Pressure Test (VB)
Station:	_____
Position:	Vapor Control Testing Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirements

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Static Pressure Test" requirements applicable to vapor balance systems set forth at LAC 33:III.52132.D.1.a.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At 2.6" Ln Col 26 REC TRK EXT OVR WPH DEF

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 9:16 PM

FIGURE 153
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS114ap

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Body Text Arial 10 B I U

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Annual Dynamic Pressure Drop Test (VB)
Station:	_____
Position:	Vapor Control Testing Contractor
Date:	_____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Dynamic Pressure Drop Test" requirements applicable to vapor balance systems set forth at LAC 33:III.52132.D.1.a.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 A4 5.5" Ln Col 8 REC TRK EXT OVR WPH

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FIGURE 154
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EH5118a2p

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U 75%

EHS_{forms}TM

Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: 5-Year Liquid Blockage Test (V/B)

Station: _____

Position: Vapor Control Testing Contractor

Date: _____

[Learn More](#) [See Text](#) [Take Test](#)

Primary Requirement

Records are on file confirming that:

- ☐ The station complied with LDEQ "5 year Liquid Blockage Test" requirements applicable to vapor balance systems set forth at LAC 33:III:\$2132.D.1.a.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPH

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Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Annual Air Liquid Volume Ratio Test (VB)

Station: _____

Position: Vapor Control Testing Contractor

Date: _____

Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Air Liquid Volume Ratio Test" requirements applicable to vacuum assist systems set forth at LAC 33:III§2132.D.1.b.ii, and described in the "Details", section below, during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/8 At 1" Ln Col 43 REC TRK EXT OVR WPH

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Microsoft Word - EHS118a2xp

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 16 B I U

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: 5-Year Liquid Blockage Test (VB)
Station: _____
Position: Vapor Control Testing Contractor
Date: _____

Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "5 year Liquid Blockage Test" requirements applicable to vacuum assist systems set forth at LAC 33:III.52132.D.1.b.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 AF Ln Col REC TRK EXT OVR WPH LBK

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FIGURE 158
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EH5111ap1

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHS_{forms}TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Initial Pressure Test (VB) - New Controls
Station: _____
Position: Vapor Control Testing Contractor
Date: _____

Primary Requirements

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Static Pressure Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III§2132.D.1.a.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 AK Ln Col REC TRK EXT OVR WPH LBK

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FIGURE 159
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

Microsoft Word - EHS114app1

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

EHS*forms*TM
Louisiana C-Record
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement:	Initial Dynamic Pressure Drop Test (VB) - New Orleans
Station:	_____
Position:	Vapor Control Testing Contractor
Date:	_____

Primary Requirement

Records are on file confirming that

☐ This station is presently in compliance with LDEQ "Initial Dynamic Pressure Drop Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III§2132.D.1.a.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPM

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 9:38 PM

FIGURE 160
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
P ter Bibko (225) 869-2271

W Microsoft Word - EH5118app1

File Edit View Insert Format Tools Table Window Help

Body Text Indent Arial 12 B I U

EHS_{forms}TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Initial Liquid Blockage Test (VB) - New Controls
Station: _____
Position: Vapor Testing Control Contractor
Date: _____

Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Liquid Blockage Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.a.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At 5.4" Ln Col 1 REC TRK EXT OUR WPH

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Microsoft Word - EHS111axp1

File Edit View Insert Format Tools Table Window Help

Body Text Arial 8 B I U 75%

EHSforms™

Louisiana C-Records

Environmental Compliance Management System
Automotive Services Sector

Compliance Record

Requirement: Initial Static Pressure Test (VA) - New Controls

Station: _____

Position: Testing Contractor

Date: _____

Primary Requirement

Records are on file confirming that

☐ The station complied with LDEQ "Initial Static Pressure Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III.52132.D.1.b.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPH LB

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Microsoft Word - EHS114a1.xpl

File Edit View Insert Format Tools Table Window Help

Body Text Arial 8 B I U 75%

EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Initial Air Liquid Volume Ratio Test (VA) – New Controls
Station: _____
Position: Vapor Control Testing Contractor
Date: _____

Primary Requirement

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Air Liquid Volume Ratio Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.b.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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FIGURE 163
Internet/Intranet Software System to Audit and Manage Regulatory Compliance
Provisional Patent Application Number 60/420,028
Peter Bibko (225) 869-2271

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EHS*forms*TM
Louisiana C-Records
Environmental Compliance Management System
Automotive Services Sector
Compliance Record

Requirement: Initial Liquid Blockage Test (VA) - New Controls
Station: _____
Position: Vapor Control Testing Contractor
Date: _____

Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station complied with LDEQ "Initial Liquid Blockage Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.b.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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FIGURE 164
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
 Peter Bibko (225) 869-2271

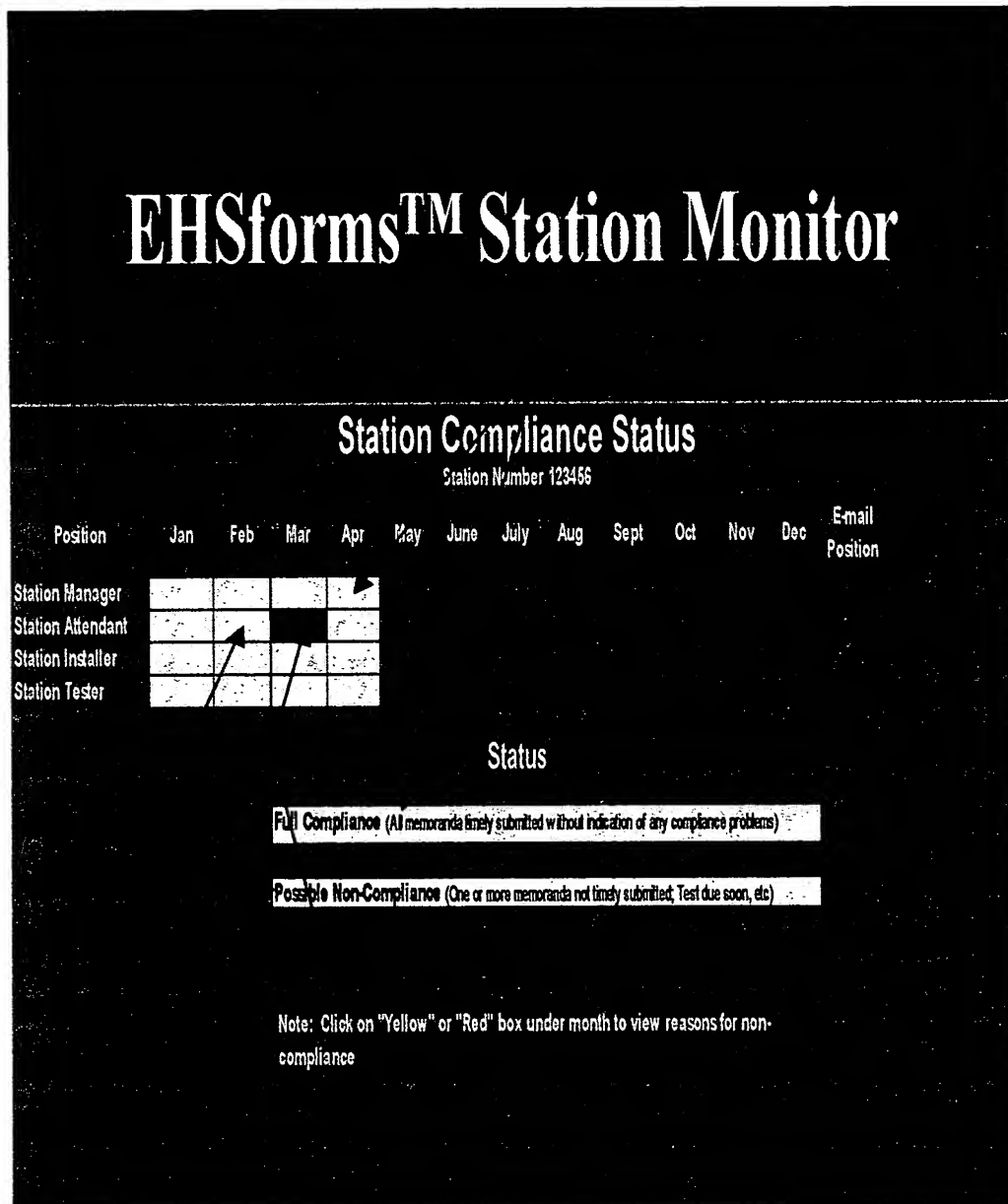
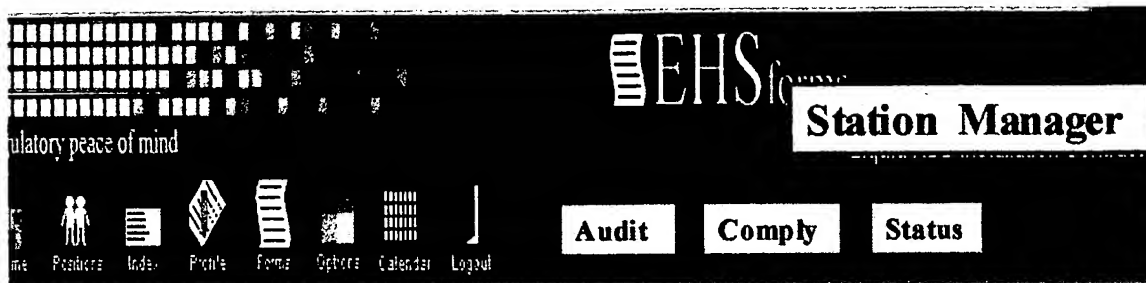


FIGURE 165
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance
 Provisional Patent Application Number 60/420,028
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